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Monday, May 21, 1945

Saturday, May 26, 1945

Friday, June 1, 1945

# Journal of Proceedings Board of Supervisors

City and County of San Francisco



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# JOURNAL OF PROCEEDINGS BOARD OF SUPERVISORS

FRIDAY, MAY 18, 1945—10:00 A. M.

In Board of Supervisors, San Francisco, Friday, May 18, 1945,  
10:00 A. M.

The Board of Supervisors met in recessed session to resume consideration of the budget of estimated expenses for the fiscal year 1945-1946.

## CALLING THE ROLL.

The roll was called and the following Supervisors were noted present:

Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan, Uhl—10.

Absent: Supervisor Brown—1.

Quorum present.

President Dan Gallagher presiding.

Supervisor Brown on leave of absence.

## Consideration of Budget.

Supervisor MacPhee addressed the Board. The budget, he stated, as prepared by the Mayor and approved substantially by the Finance Committee, was before the Board. The Finance Committee, however, had not approved all expenditures in the budget, because of some differences of opinion. Supervisor MacPhee called attention to the very small increase in the assessment roll during the past seventeen years, as compared to the increased cost of municipal and county government. In 1928, he pointed out, the assessed valuation was \$807,000,000. It is normally assumed that assessed valuations could increase at 5 per cent annually, which, in 1945 would mean assessed values of \$1,760,000,000 instead of assessed valuation of only \$843,000,000 as at present. Because of the low assessment roll it has been necessary to increase the tax rate. The increase of assessed valuation has been only about 4 per cent over the past seventeen years.

Supervisor Colman objected to the statement by Supervisor MacPhee. It is not fair, he held, to assume that property values will increase 5 per cent annually. There is nothing on which to make that assumption.

Supervisor MacPhee agreed that probably Supervisor Colman was correct. However, the fact remained that during the past years the assessment roll has increased only about 4 per cent. However, at the present time values of real estate are changing. There has recently been a steadily increasing upward swing. If the assessed valuations are not increased, the tax rate must be increased.

Supervisor Green requested that the Assessor be requested to appear before the Board in order to give some information as to what the assessment roll may be expected to be for the coming fiscal year.

Supervisor Colman advised that the Board should start on a firm basis, in its budget consideration, by considering the meaning of the

tax rate. There is nothing more misleading, he stated, in determining the situation than the tax rate. It is perfectly obvious that the tax rate is determined by the amount of expenditures necessary in excess of revenue from other sources. If revenues from other sources increase, and the tax rate increases, it is because of increase in the cost of government.

Supervisor MacPhee agreed that the point mentioned by Supervisor Colman was very pertinent. However, it is important to consider assessed valuations on real estate to determine where the responsibility lies.

Supervisor Mancuso suggested that a reassessment of property should be undertaken. It might be that assessed valuations are entirely wrong, and there should be a Board or Commission appointed for the purpose of reassessing property in San Francisco.

#### Analysis of Budget Estimates.

Thereupon, Supervisor MacPhee presented an analysis of budget estimates. He suggested that no vote be taken on any particular departmental budget during the present morning session. The various departmental budgets should be taken up for approval at the subsequent sessions of the Board.

#### ANALYSIS OF EMPLOYMENTS SET FORTH IN THE BUDGETS FOR THE FISCAL YEARS 1944-45 AND 1945-46

Prepared by Chester R. MacPhee, Chairman of the Finance, Revenue and Taxation Committee, Board of Supervisors

Department	Classifications of Difference	Ordinance	
		1945-46	1944-45
Mayor	1 Administrative Analyst .....	21	16
	2 Administrative Technician		
	1 Public Service Director		
	1 General Clerk-Stenographer		
Assessor	—1 General Clerk .....	82	78
	1 Key Punch Operator		
	2 General Clerk-Stenographer		
	1 General Clerk-Typist		
	1 Building Appraiser		
City Attorney	—6 Interdepartmental Employments..	31	27
	3 General Clerk-Stenographer		
	2 Senior Attorney, Civil		
	3 Principal Attorney, Civil		
	2 Chief Attorney, Civil		
District Attorney	1 Interdepartmental Employments..	48	47
Treasurer	2 General Clerk .....	17	15
Sheriff	—1 General Clerk .....	133	130
	1 Senior Clerk		
	1 Bailiff		
	2 Jail Matron		
Police Department	1 Range Master .....	1422	1421
Fire Department	1 Captain .....	1356	1355
Park Department	1 Watchman .....	558	555
	1 Engineer of Hoisting and Portable Engines		
	1 Electrician		



Department	Classifications of Difference	Mayor 1945-46	Ordinance 1944-45	Difference 1945-46
Recreation Commission	—1 Supervisor Playground Constr...	261	247	14
	2 General Clerk-Stenographer			
	1 General Clerk-Typist			
	1 Asst. Supt., Recreation Dept.			
	8 Playground Director			
	2 Playground Director (part time)			
	1 Janitor			
California Palace of the Legion of Honor	—1 Organ Repairer (part time).....	27	25	2
	2 Watchman			
	1 Curator C			
Young Memorial Museum	1 Telephone Operator (part time) .	43	42	1
Superior Court	1 Court Reporter .....	42	41	1
Juvenile Court Probation	—1 Senior Clerk-Stenographer .....	78	66	12
	1 Accountant			
	2 General Clerk-Stenographer			
	2 General Clerk-Typist			
	1 Senior Clerk-Typist			
	1 Psychologist			
	5 Probation Officer			
	1 Senior Probation Officer			
Detention Home	1 Cook's Assistant .....	31	27	4
	2 Attendant			
	1 Asst. Superintendent			
Chief Administrative Officer	1 Bookkeeper .....	8	5	3
	1 Principal Assistant to C. A. O.			
	1 Administrative Technician			
Registrar of Voters	2 General Clerk .....	22	17	5
	2 Voting Machine Adjuster			
	1 General Clerk-Typist			
County Clerk	1 General Clerk-Stenographer ....	53	52	1
	1 General Clerk-Typist			
	1 Senior Law Clerk			
Purchasing Department	1 General Clerk-Typist .....	55	54	1
Real Estate	1 Head Clerk .....	4	3	1
Public Works General Office	1 General Clerk .....	15	13	2
	1 General Clerk-Stenographer			
Bureau Accounts	1 Head Clerk .....	15	14	1
Building Repairs	—1 Starter .....	264	259	5
	—1 Watchman			
	3 Janitor			
	4 Mechanic			
Engineering	—2 Surveyor's Field Assistant.....	59	56	3
	5 Junior Engineer			
Street Repairs	14 Miscellaneous Wages .....	113	99	14
Department of Electricity	—1 Lineman .....	63	60	3
	1 Electrical Inspector			
	1 Labor Foreman			
	2 Interdepartmental Employments			



Department	Classifications of Difference	Mayor 1945-46	Ordinance 1944-45	Difference 1945
Public Health, Central Office				
Administration	1 General Clerk-Typist .....	19	16	3
	1 Asst. Director of Public Health			
	1 Chief, Div. P. H. Education			
Accounting	—2 Bookkeeper .....	8	12	—4
	—1 Senior Bookkeeper			
	—1 General Clerk-Typist			
Statistics	—1 General Clerk-Typist .....	9	8	1
	2 General Clerk-Stenographer			
Milk and Abattoir	—1 Abattoir Inspector .....	22	23	—1
Communicable Disease	4 Rodent Controlman .....	21	17	4
Venereal Disease	—2 Physician Specialist (part time) ..	35	33	2
	1 General Clerk-Stenographer			
	1 General Clerk-Typist			
	1 Physician Specialist			
	1 Supervisor Public Health Nursing			
Mental Hygiene .....		8	8	0
Bacteriological Laboratory.....		15	15	0
School Inspection, Medical.....		16	16	0
Dental Bureau .....		16	16	0
Child Welfare, Medical	1 Physician Specialist .....	8	6	2
	1 Physician Specialist (part time)			
Food & Sanitary Inspection	—1 Consulting Sanitary Eng. (p. t.) ..	63	61	2
	—1 Housing and Industrial Insp.			
	1 General Clerk-Typist			
	1 General Clerk-Stenographer			
	1 Public Health Engineer			
	1 Market and Food Inspector			
Chemical Laboratory .....		4	4	0
Plumbing .....		9	9	0
City Physician .....		13	13	0
Field Nursing, Adm.	4 General Clerk-Stenographer ....	20	15	5
	1 Supervisor			
Field Nursing, Schools.....		42	42	0
Field Nursing, Other	—1 Physician Specialist (part time) ..	34	38	—4
	—1 Physician Specialist			
	—2 Supervisor, Pub. Health Nursing			
Tuberculosis Bureau .....		21	21	0
Laguna Honda Home ....	—7 Orderly .....	272	277	—5
	—1 Porter			
	—1 Operating Engineer			
	—1 Head Baker			
	1 Baker			
	1 Porter Sub-Foreman			
	1 Chief Operating Engineer			
	1 Bookkeeper, Interdepartmental			
Isolation Hospital .....		25	25	0
San Francisco Hospital	—5 Permanent Salaries .....	889	903	—14
	—10 Nursing			
	—1 Orderly			
	2 Kitchen Helpers			
Emergency Hospitals	—1 Registered Nurse .....	81	79	2
	3 Hospital Surgeon (part time)			
Hassler Health Home .....		92	92	0

Department	Classifications of Difference	Mayor 1945-46	Ordinance 1944-45	Difference 1945-46
Public Welfare Department	—2 General Clerk-Stenographer . . . .	181	183	—2
	—1 Senior Clerk-Stenographer			
	—1 Dietitian			
	2 General Clerk-Typist			
Prisoner	1 Bailiff (part time) . . . . .	28	27	1
Farmers' Free Market	1 Market Master . . . . .	2	0	2
	1 Janitor (part time)			
City Planning Commission	—1 Senior Clerk-Stenographer . . . .	25	24	1
	1 General Clerk-Typist			
	1 Senior City Planner			
Public Utilities Commission				
General Office	1 Bookkeeper . . . . .	18	16	2
	1 Asst. Director, Bur. Pub. Relations			
San Francisco Airport	1 Senior Bookkeeper . . . . .	25	18	7
	1 Senior Clerk-Stenographer			
	2 General Clerk-Typist			
	2 Janitress			
	1 Airport Attendant			
Municipal Railway— Consolidated				
Permanent Salaries . . . . .		517	469	48
Wages . . . . .		4255	3840	415
Water Department	—1 Senior Bookkeeper . . . . .	293	290	3
	1 Statistician			
	2 Hoseman, Ships and Docks			
	1 General Clerk-Typist			
Hetchy Hetchy Water Sup.	1 General Carpenter Foreman . . . .	19	15	4
	1 Assistant Engineer, Civil			
	1 Surveyor's Field Assistant			
	1 Foreman Auto Mechanic			
Hetch Hetchy Power Oper.	1 General Clerk . . . . .	41	40	1
Utilities Engineering	1 Office Assistant . . . . .	22	12	10
	1 Senior Clerk-Stenographer			
	1 General Clerk-Typist			
	2 Designer			
	2 Assistant Engineer			
	1 Engineer			
	2 Senior Engineer			
Department of Education	—6 Deputy Superintendent of Schools	4	8	—4
County Offices	1 Associate Deputy in Charge of Business			
	1 Associate Deputy in Charge of Education			
Pension System	1 Addressing Machine Operator . . .	23	15	8
	2 Calculating Machine Operator			
	2 General Clerk-Typist			
	1 General Clerk-Stenographer			
	1 Physician (part time)			
	1 Compensation Claims Adjuster			

**ANALYSIS OF BUDGET ESTIMATES FOR FISCAL YEAR 1945-46**  
**Prepared by Chester R. MacPhee, Chairman**  
**Finance, Revenue and Taxation Committee, Board of Supervisors**

Description	Mayor 1945-46	Appropriation 1944-45	Difference 1945-46	Tax Dollars 1945-46	Tax Dollars 1944-45	Difference Including Revenues 1945-46
<b>Appropriations:</b>						
General Fund	\$33,049,359	\$32,351,140	\$ 698,219			
Less Receipts by Transfer	115,646	48,236	67,410			
Net Total General Fund	\$32,933,713	\$32,302,904	\$ 630,809	\$20,271,273	\$18,414,589	\$ 1,856,684
Other Current Funds	\$23,285,276	\$22,911,836	\$ 373,440	\$11,421,975	\$10,939,468	\$ 482,507
Public Service Enterprises	36,700,825	36,032,513	668,312	3,389,161	2,034,237	1,354,924
School Funds	15,421,044	14,128,105	1,292,939	9,074,387	8,185,630	888,557
Totals	\$75,407,145	\$73,072,454	\$ 2,334,691	\$23,885,523	21,159,535	\$ 2,725,988
Less Receipts by Transfer	14,291,886	15,353,308	-1,061,422			
Net Total	\$61,115,259	\$57,719,146	\$ 3,396,113	23,885,523	21,159,535	2,725,988
Net Total Appropriations	\$94,048,972	\$90,022,050	\$ 4,026,922	\$44,156,796	\$39,574,124	\$ 4,582,672

Description	Controller's Estimate 1944-45	Difference 1945-46
<b>Revenues:</b>		
General Fund	\$10,912,440	\$ 85,451
Receipts from Surplus, General Fund	1,750,000	-1,303,622
Net Total General Fund	\$12,662,440	\$ -1,218,171
Other Current Funds	\$ 2,275,500	\$ 31,575
Public Service Enterprises	28,212,336	2,874,586
School Funds	5,846,657	500,754
Receipts from Surplus	1,862,810	-2,529,231
Total	\$38,197,303	\$ 877,684
Less Unappropriated Reserves	967,567	25,949
Net Total	\$37,229,736	\$ 851,735

NOTE: There is a differential of \$189,314 in the 1944-1945 analysis which may exist due to the Market Street Railway extension.



## APPROPRIATIONS—GENERAL FUND

Description	Mayor 1945-46	Appropriation 1944-45	1945-46 Difference	Tax Dollars 1945-46
Board of Supervisors .....	\$ 167,329	\$ 156,727	\$ 10,602	
Mayor .....	128,401	71,955	56,446	
Citizens' Protective Corps .....	43,153	169,125	—125,972	
Assessor .....	405,259	377,084	28,175	
City Attorney .....	182,110	113,820	68,290	
District Attorney .....	217,219	221,572	— 4,353	
Treasurer .....	70,918	64,580	6,338	
Sheriff .....	533,278	510,383	22,895	
Public Defender .....	32,370	32,235	135	
Police Department .....	4,363,307	4,188,436	174,871	
Fire Emergency .....	2,580	2,304	276	
Air Raid Warden Service .....	9,885	45,640	— 35,755	
Police Service .....	6,150	4,600	1,550	
Fire Department .....	4,930,488	4,704,196	226,292	
Fire Service .....	23,220	42,360	— 19,140	
Rescue Service .....	0	2,800	— 2,800	
Board of Permit Appeals .....	9,440	8,955	485	
Commission .....	125,254	125,204	50	
California Academy of Sciences .....	56,722	56,260	462	
Municipal Court .....	366,577	363,937	2,640	
Superior Court .....	263,873	249,043	14,830	
City Library .....	13,145	13,005	140	
Juvenile Court .....	791,015	619,724	171,291	
Juvenile Detention Home .....	109,045	101,852	7,193	
Log Cabin Ranch .....	121,510	85,301	36,209	
Maguna Honda Children's Home .....	22,686	24,060	— 1,374	
Adult Probation .....	52,007	47,490	4,517	
Chief Administrative Officer .....	33,464	24,629	8,835	
War Service Activities .....	106,650	134,212	— 27,562	
Department of Finance and Records .....	8,880	8,550	330	
Collector .....	166,441	165,411	1,030	
Registrar of Voters .....	363,607	242,651	120,956	
Registrar of Volunteers .....	500	10,785	— 10,285	
Recorder .....	104,388	101,173	3,215	
County Clerk .....	175,528	168,353	7,175	
Public Administrator .....	54,915	53,301	1,614	
Purchasing Department .....	229,639	219,345	10,294	
Real Estate Department .....	35,411	33,151	2,260	
Auditorium .....	68,520	62,479	6,041	
Department of Public Works .....	4,228,339	3,883,800	344,539	
Department of Electricity .....	219,571	210,715	8,856	
Department of Public Health .....	5,777,980	5,786,106	— 8,126	
Public Welfare Department .....	7,534,005	7,967,145	—433,140	
Quarantine Service .....	0	325	— 325	
Funeral Home .....	81,989	79,750	2,239	
Cultural Department .....	23,180	22,220	960	
Farmers' Market .....	7,652	0	7,652	
Department of Weights and Measures .....	24,985	24,665	320	
Roller .....	426,509	403,096	23,413	
Planning Commission .....	102,655	88,125	14,530	
Board of Education—County Offices .....	40,936	64,400	— 23,464	
Service Commission .....	147,714	156,205	— 8,491	
City Pound .....	26,000	25,000	1,000	
Coordinating Council .....	12,960	12,900	60	
General Fund .....	\$33,049,359	\$32,351,140	\$ 698,219	
Less: Receipts by Transfer .....	115,646	48,236	67,410	
Total General Fund .....	\$32,933,713	\$32,302,904	\$ 630,809	\$20,271,273

## APPROPRIATIONS—OTHER CURRENT FUNDS

Description	Mayor 1945-46	Appropriation 1944-45	1945-46 Difference	Tax Doll. 1945-46
Emergency Reserve .....	\$ 150,000	\$ 225,000	\$ —75,000	\$ 150
Park .....	2,106,162	1,997,462	108,700	1,51
Recreation Department .....	1,097,212	1,009,496	87,716	1,012
Library .....	667,112	521,857	145,255	640
War Memorial .....	179,039	170,399	8,640	88
California Palace of the Legion of Honor	108,884	102,633	6,251	108
deYoung Museum .....	153,035	162,893	— 9,858	149
Publicity and Advertising .....	200,000	200,000	0	200
Installation Fund—Dept. Electricity...	3,000	3,000	0	
Tax Judgments Fund.....	0	87,114	— 87,114	
Employees' Retirement System.....	4,488,442	3,634,713	853,729	2,952
Installment Payment—State				
Unemployment Relief Loan.....	0	55,071	— 55,071	
Interest on State Unemployment				
Relief Loan .....	0	2,006	— 2,006	
General City Bond Interest				
and Redemption .....	4,643,588	4,813,100	—169,512	4,519
P. S. E. Bond Interest and Redemption	8,157,380	8,342,758	—185,378	
Interest on Tax Anticipation Notes....	5,000	40,000	— 35,000	5
Special Road Improvement Fund....	966,422	919,274	47,148	
Special Gas Tax Street Improvement				
Fund .....	350,000	575,000	—225,000	
Public Utilities Commission—				
General Office .....	109,310	94,199	15,111	
Light, Heat and Power .....	2,938,405	2,692,134	246,271	1,14
Citizens' Defense Corps Transportation	0	200	— 200	
San Francisco Airport.....	541,008	489,493	51,515	43
Municipal Ry.—Market St. Extension..	17,488,600	17,078,359	410,241	
Water Revenue .....	8,715,933	8,358,269	357,664	
Civilian Defense Emergency.....	11,828	166,989	—155,161	
Hetch Hetchy Water Supply.....	4,380,947	4,455,998	— 75,051	1,80
Hetch Hetchy Power Operative.....	2,405,000	2,613,154	—208,154	
Utilities Engineering Bureau.....	98,644	59,883	38,761	
H. H. W. S. Civilian Defense Emergency	11,150	23,835	— 12,685	
S. F. Unified School District (Tentative)	15,421,044	14,128,105	1,292,939	9,07
Civilian Defense .....	10,000	50,000	— 40,000	1
Total Other Current Funds.....	\$75,407,145	\$73,072,454	\$ 2,334,691	\$23,88
Less: Receipts by Transfer.....	14,291,886	15,353,308	—1,061,422	
Net Total Other Current Funds....	\$61,115,259	\$57,719,146	\$ 3,396,113	\$23,88

## REVENUES OTHER THAN TAXES

## GENERAL FUND

Description	Controller's Estimate		1945-46 Difference
	1945-46	1944-45	
Penalties and Costs on Delinquent Taxes.....	\$ 60,000	\$ 60,000	\$ —
Franchise Taxes .....	543,700	557,375	—
Vehicle Licenses (City Ordinances).....	27,000	27,000	
Business Licenses .....	424,500	423,500	
Professional and Occupational Licenses.....	30,100	29,450	
Non-business Licenses .....	42,500	42,100	
Fines, Forfeitures and Penalties.....	589,600	589,600	
Interest Revenue .....	17,200	17,200	
Revenues from Other Agencies.....	7,670,002	7,608,473	
Revenue from Private Sources.....	6,500	6,900	—
Service Charges for Current Services.....	440,245	439,450	



Public Safety Service Charges.....	357,493	302,273	55,220
Sanitation Service Charges.....	50,000	60,000	—10,000
Health Conservation Service Charges.....	97,900	97,900	0
Hospital Service Charges.....	247,900	247,900	0
Collections for Maintenance of Needy Children..	130,000	130,000	0
Correction Service Charges.....	27,800	27,868	— 68
Symphony Concerts .....	60,000	60,000	0
Auditorium .....	90,000	100,000	—10,000
Total General Fund.....	<u>\$10,912,440</u>	<u>\$10,826,989</u>	<u>\$ 85,451</u>

## REVENUES OTHER THAN TAXES

## OTHER CURRENT FUNDS

Description	Controller's Estimate		1945-46 Difference
	1945-46	1944-45	
Ark Fund .....	\$ 595,000	\$ 590,075	\$ 4,925
Creation Fund .....	84,250	72,450	11,800
War Memorial Fund .....	90,200	100,200	— 10,000
Library Fund .....	27,000	27,000	0
California Palace of the Legion of Honor Fund..	750	1,500	— 750
Young Museum Fund.....	400	400	0
Special Road Improvement Fund.....	1,044,900	1,030,000	14,900
Special Gas Tax Street Improvement Fund.....	430,000	420,000	10,000
Installation Fund—Department of Electricity....	3,000	2,300	700
San Francisco Airport—Operating.....	108,796	84,600	24,196
Municipal Railway—Market Street Extension....	17,488,600	14,905,650	2,582,950
Water Operating Fund.....	8,209,940	7,847,500	362,440
Hydro Electric Power.....	2,405,000	2,500,000	— 95,000
San Francisco Unified School District.....	5,846,657	5,345,903	500,754
Total Other Current Funds.....	<u>\$36,334,493</u>	<u>\$32,927,578</u>	<u>\$ 3,406,915</u>

## RECEIPTS FROM SURPLUS

Description	Controller's Estimate		1945-46 Difference
	1945-46	1944-45	
General Fund .....	\$ 1,750,000	\$ 3,053,622	\$ —1,303,622
General City Bond Interest and Redemption Fund	36,000	29,726	6,274
Judgments Fund.....	0	1,158	— 1,158
Special Road Improvement Fund.....	608,076	518,056	90,020
Special Gas Tax Street Improvement Fund.....	200,913	517,736	—316,823
San Francisco Airport—Operating.....	0	52,764	— 52,764
Municipal Railway Operating.....	0	1,925,000	—1,925,000
Water Operating .....	517,821	561,069	— 43,248
Hydro Electric Water Supply.....	0	6,708	— 6,708
Hydro Electric Power Operative.....	0	130,452	—130,452
San Francisco Unified School District.....	500,000	649,372	—149,372
Total Receipts from Surplus.....	<u>\$ 3,612,810</u>	<u>\$ 7,445,663</u>	<u>\$ —3,832,853</u>

*Index 14—Public Library.*

Supervisor MacPhee explained that the budget for the Public Library called for one of the larger increases over the previous year. The increase is made up largely as follows: \$20,000 for land purchases, \$100,000 for new buildings. The Finance Committee has recommended some money for capital improvements instead of bond issue.

Mr. Clark, representing the Library Department, explained the need for the additional or increased appropriations. There has been a great many requests for establishment of branch libraries, many of which have had to be denied. The Marina and the North Beach districts have been selected for two new branch libraries.

*Index 13—Recreation Commission.*

Supervisor MacPhee pointed out that the budget of the Recreation Commission showed an increase of nearly \$88,000 over that of the previous year, and explained the reasons for said increase.

Miss Josephine Randall also explained the reasons for the required increase.

*Index 64—San Francisco Airport.*

Supervisor MacPhee explained the budget. The original request was for an increase of \$101,000; the Finance Committee recommends an increase of \$51,000. The tax increase in San Mateo County is about \$11,000. That leaves only \$40,000 over which the Board of Supervisors has control.

Captain Doolin, Superintendent of the Airport, reported that civil activities of the airport were building up very actively. There was a 70 per cent increase in actual schedules; mail tonnage has increased 109 per cent; and express has increased 248 per cent. All these increases have occurred during the past year. The mail increase reported did not include foreign or military mail. More than 700 passengers are passing through the field daily. The place is open 24 hours per day. The payroll on the field is \$15,500,000 annually.

Supervisor MacPhee pointed out that the Airport was running at a loss of \$304,000 during the current year.

Supervisor Colman believed that the Airport would pay tremendous dividends in the future. If the people vote a bond issue, and if San Francisco has more to sell, it will be good business for San Francisco. If this is not done, San Francisco will be going backward. The payroll of more than \$15,000,000 offsets some of the deficit. It is good business.

Supervisor Uhl declared that 50 per cent of the purchasing power of that payroll goes to San Mateo County.

Whereupon, in reply, Supervisor Colman declared that "It is still good business—it is real good business."

Captain Doolin pointed out that the taxpayers have invested less than \$5,000,000 in the Airport. The Airport has a valuation at the present time of \$17,000,000.

After further brief discussion, Supervisor Uhl reminded the Board that the matter was in the hands of the Post-war Planning Committee. It should be left alone until after that committee reports.

*Index 62—Public Utilities Commission, General Office.*

Mr. Robert Scott explained the increased employments in the general office. A large increase was in connection with legal services of the City Attorney's office.

*Index 63—Light, Heat and Power.*

Supervisor MacPhee explained the increase in the budget for the Public Utilities Commission, Heat, Light and Power. We pay, he stated, \$40 per year for company owned light standards. Where the City and County owns the standards, the cost is \$20 per year. He believed the City should own its own light standards, and Mr. Cahill has recommended an extensive program for the City and County to own its own standards. There is in the budget an item of \$200,000 for such purpose.

Supervisor Uhl announced that he would oppose the appropriation of \$200,700; he would also oppose an appropriation of \$41,000 for reconstruction and replacements.

Supervisor MacPhee declared that it was a question of policy as to what the Board wishes to do. Whether it is good business or not is for the Board to decide.

*Index 65—Municipal Railway Consolidated.*

Supervisor MacPhee announced that the Finance Committee was in agreement with most of the recommendations. Some of the committee, however, did not agree on the question of employments in the City Attorney's office.

Mr. H. S. Foley opposed the creation of position of Assistant Director of Public Relations in the general office. There was no need for such position, he held. However, he thought an additional personnel director for the Municipal Railway would accomplish much good. He requested, too, that an attorney be employed by the Public Utilities Commission to defend platform men charged with criminal offenses in connection with accidents. There were a number of employments he felt to be unnecessary, and he urged that the Board give them careful consideration before approving them. He objected particularly to the position of part-time physician.

Mr. Robert Scott reported on the part-time physician. He checks up on absent employees; he visits the homes of all employees on sick leave.

Supervisor MacPhee pointed out that of the new employments, 44 out of 48 were office employees.

Mr. Scott explained that both the Municipal Railway and the Market Street Railway were undermanned at the time of the consolidation. The Market Street Railway employees had worked a great deal of overtime, Saturdays and Sundays. He explained in detail the requested new employments. Mr. Scott also answered statement which had been made by Mr. Foley, with particular reference to duplicate employments and to Claims Adjuster and General Claims Agent.

**RECESS.**

At the hour of 12:15 P. M., pursuant to motion previously made by Supervisor MacPhee, the Board recessed to reconvene at 2:00 P. M.

DAVID A. BARRY, Clerk.



FRIDAY, MAY 18, 1945—2:00 P. M.

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Reconvening of Board of Supervisors.

The Board of Supervisors reconvened at 2:15 P. M. to resume consideration of budget of estimated expenses for the fiscal year 1945-1946.

## CALLING THE ROLL.

The roll was called and the following Supervisors were noted present:

Supervisors Colman, Gallagher, Gartland, MacPhee, Mancuso, Mead, Meyer, Sullivan, Uhl—9.

Absent: Supervisors Brown, Green—2.

Quorum present.

President Dan Gallagher presiding.

Supervisor Green was noted present at 2:50 P. M.

Supervisor Brown on leave of absence.

## Consideration of Budget.

Consideration of budget of estimated expenses for the fiscal year 1945-1946 was resumed.

Index 1—*Board of Supervisors.*

Supervisor MacPhee explained the increases in the budget for the Board of Supervisors, as follows: \$12,000 for alterations in the office of the Clerk of the Board of Supervisors; the remainder of the increases was for increase in rates of advertising and official printing, etc. As to the alterations in the office of the Clerk, that was a matter of policy for the Board to decide.

Supervisor Uhl moved that the item of \$12,000 for alterations in the office of the Clerk be deleted.

Supervisor Meyer took the Chair, at the request of President Gallagher, who desired to participate in the discussion of the Board's budget.

Supervisor Mead announced that the amount originally requested for alterations had been \$15,000, but that the Finance Committee had agreed to compromise on the reduced amount of \$12,000. The Committee had agreed that the work should be done at an expense not to exceed \$12,500.

Supervisor MacPhee stated that the item had received considerable discussion in the Mayor's office.

Supervisor Gallagher announced that the Board of Supervisors would have to do some cutting of the budget. The Board should first take into consideration its own budget. He was not sure that \$12,000 was needed for alterations in the Clerk's office, but something was needed. He then moved that the amount of \$12,000 be deleted from the budget, and in lieu thereof, the sum of \$2,000 be substituted. He objected to any proposal to keep the public out of the office of the Clerk. The Board, he held, had no more right to keep the public out of the office than it had to keep the public out of the City Hall.

The Clerk, pursuant to request by Supervisor Colman, stated that his office has been a general passage way for everybody. The public generally passes through the office. People sit at the desks of the different clerks, meet the Supervisors. People are brought into the office by the Supervisors. There should be some privacy in the office in the interest of greater efficiency,

Supervisor Uhl, thereupon, seconded the motion by Supervisor Gallagher, stating that in the interest of economy the Board should vote against the \$12,000 item.

Supervisor Mead, in discussing the matter, pointed out that it has nothing to do with the members of the Board. It is not a question of privacy except to members of the Board. It is a question of a reasonable amount of privacy for the people employed in the office. The office of the Clerk of the Board of Supervisors is close to a madhouse. The Board of Supervisors should not criticize any attempt to modernize its office. The clerks have to prepare legislation, reports, etc., often on just a very few minutes' notice. Each year the Board begins to economize with itself. A very bad situation in the Clerk's office should be corrected, and the office should be modernized. He was opposed to the motion to delete \$12,000 and setting up an arbitrary figure of \$2,000.

Supervisor Colman opposed the motion. Two thousand dollars would have no value at all, he held. The Board might as well strike out the entire amount.

Supervisor Mead again urged approval of the entire amount of \$12,000.

Supervisor Mancuso expressed the thought that the Board of Supervisors should pay attention to its own work before spending money on the outside. The Board should take care of its own office first. The improvement was really needed. He was opposed to any reduction.

Supervisor Gallagher raised a point of order, stating that there was a motion before the Board to decrease the item from \$12,000 to \$2,000. Any discussion as to the need of the improvement was out of order.

Supervisor Colman objected, stating that in considering an appropriation the need for the appropriation—what the money was being spent for—was entirely in order and that the members were entitled to such information before being requested to vote.

The Chair, however, ruled the point of order to be well taken.

Thereupon, the roll was called and the motion *failed* by the following vote:

Ayes: Supervisors Gallagher, Uhl—2.

Noes: Supervisors Colman, Gartland, MacPhee, Mancuso, Mead, Meyer, Sullivan—7.

Absent: Supervisors Brown, Green—2.

Index 1, sheet 1, line 9—Legislative Expense, \$5,000.

Supervisor MacPhee, at the request of Supervisor Gallagher, explained the foregoing item.

Thereupon, Supervisor Uhl, seconded by Supervisor Gallagher, moved that the foregoing item be reduced from \$5,000 to \$2,500.

Supervisor Mead opposed the motion, stating that the amount of \$2,500 was but an arbitrary amount. The item might as well be cut out entirely as reduced to such amount.

Supervisor Mancuso opposed the reduction. The money should be available if needed.

Supervisors Colman and MacPhee spoke briefly in favor of the motion.



Thereupon, the roll was called and the motion to reduce the item for Legislative Expense from \$5,000 to \$2,500 *failed* by the following vote:

Ayes: Supervisors Colman, Gallagher, MacPhee, Uhl—4.

Noes: Supervisors Gartland, Mancuso, Mead, Meyer, Sullivan—5.

Absent: Supervisors Brown, Green—2.

#### Consideration of Supplemental Budget Requests.

Supervisor MacPhee suggested that the Board take up each supplemental budget request with the department affected, because of past criticism that supplemental budget requests had not received sufficient consideration.

#### Proposal to Recess.

Supervisor Gallagher, seconded by Supervisor Uhl, moved that the Board recess until absent members are present.

The Clerk announced that Supervisor Brown was on leave of absence, and that Supervisor Green was on his way to the meeting. Supervisor Green, being noted present at 2:50 P. M., during the discussion on the motion to recess temporarily, action on the motion was not pressed.

Thereupon, Supervisor Colman suggested that the Board take up supplemental budget requests affecting its own budget. He desired to know the entire amount of the Board's budget requests before voting. Motion seconded by Supervisor Mancuso.

After brief discussion by Supervisor MacPhee, who supported the motion, the roll was called and the motion was *carried* by the following vote:

Ayes: Supervisors Colman, Gartland, MacPhee, Mancuso, Mead, Meyer, Sullivan—7.

Noes: Supervisors Gallagher, Green, Uhl—3.

Absent: Supervisor Brown—1.

#### Supplemental Budget Request, Joint Highway District No. 9 \$66,000.

Supervisor MacPhee presented supplemental budget request, Joint Highway District No. 9, \$66,000.

Supervisor Colman announced that he had always been opposed to the Joint Highway Districts. He did not believe the Board was required to vote for such appropriation. He would vote "No."

Supervisor Gallagher announced that the foregoing request had nothing to do with the Board of Supervisors' budget.

The Chair declared that the supplemental budget appropriation requested was mandatory.

Supervisor Colman declared that it might be mandatory on the Chief Administrative Officer, it was not on the Board of Supervisors, and moved approval of the Board of Supervisors' budget, without the requested \$66,000. Motion seconded by Supervisor Mancuso.

The Chair again declared that the supplemental budget had to be approved. The Board could not merely drop it.

Supervisor Colman objected to the appropriation, pointing out that the Supervisors were not charged with building highways.

The Chief Administrative Officer pointed out that he had always taken the position that the requested appropriation was not a just charge against the gas tax. However, the City Attorney has ruled on several occasions that it is a charge against the City and County of San Francisco, which the City and County must assume. If it is

a charge against the City and County, it must come either from taxes or the gas tax. Rather than include it in the tax base, it should be included in the gas tax. The second one-quarter cent. It should not be in the Supervisors' budget.

Thereupon, Supervisor Gallagher resumed the Chair.

Whereupon, the roll was called and the budget of estimated expense for the Board of Supervisors was *approved* by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—9.

Noes: Supervisor Uhl—1.

Absent: Supervisor Brown—1.

#### Supplemental Budget Request, Joint Highway District No. 9, \$66,000.

Supervisor MacPhee again presented supplemental budget request for appropriation of \$66,000 for Joint Highway District No. 9, to be provided from gasoline tax.

Supervisor Uhl announced his intention to vote against the requested appropriation. He could not see what work had been done during the year just ending.

Supervisor Meyer, in urging approval of the supplemental budget request, reported that both Santa Cruz and San Mateo counties always pay their obligations as regularly as they become due. This is an obligation of the City and County of San Francisco.

Thereupon, Supervisor Uhl announced that he would vote for appropriation for Joint Highway District No. 9. He was opposed to Joint Highway District No. 10.

Supervisor Colman, in explanation of his vote, again stated that he had always taken the attitude that joint highway districts were not necessary economically, and that they were unwise. There was a question in the mind of the City Attorney as to whether it was entirely compulsory. He had declined to view with favor any such appropriations in the past. He would vote "No."

Thereupon, the roll was called and the supplemental budget request for appropriation of \$66,000 for Joint Highway District No. 9 was *approved* by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, Mancuso, MacPhee, Mead, Meyer, Sullivan, Uhl—9.

No: Supervisor Colman—1.

Absent: Supervisor Brown—1.

#### Periodic Reassessments of Property.

The Assessor, in answer to questioning by Supervisor MacPhee as to the advisability of reassessment of property every five years, stated that there was no need for such periodic reassessments. Every piece of property in San Francisco is covered yearly. Values are up to date. The assessment roll reflects the Assessor's opinion as to the value of property from year to year. The Assessor has felt for some time that he did not have a sufficient appraisal force, but he could not guarantee that if he had additional appraisers there would be any increase in the assessment roll. However, there is no relationship between the cost of government and the assessed valuation. The assessment rolls of most major cities have shown decreased values during the past ten years. The Assessor also expressed doubt as to San Francisco ever reaching the peak values of 1929.



### Index 3—Assessor.

Supervisor MacPhee, in explaining increases in the budget of the Assessor, pointed out that there were four new employments. The major portion of the increase represents new employments.

### Privilege of the Floor.

Mr. Arthur Younger, speaking for the Municipal Conference, urged that a closer budget be maintained. He objected to the method of providing for emergencies, resulting in large surplus in the budget. He believed that the Mayor's Emergency Reserve Fund should be increased to the maximum provided by law, and that the Mayor allow emergency funds to come from that fund.

Specifically, on the budget now before the Board, the Municipal Conference has certain ideas in regard to utilities. As to whether the City should go into the utility business, there are many and varied opinions, but after the City has decided to embark on a utility business there is very little difference of opinion as to whether such utility should pay its own way or become a burden on the general tax fund. As to the Water Department, it is the opinion of the Conference that the Hetch Hetchy expense, including bond interest and redemption, should come entirely from water and electricity revenues, and should not be a burden on the general tax fund. Rates fixed should be such as to bring in sufficient revenue to carry bonded indebtedness. This applies to street cars or any other utility that the City operates. The Conference hopes that the Supervisors, in considering the budget, will obtain from the Public Utilities Commission a definite promise to increase rates so that sufficient funds are obtained by the Water Department to take care of its obligations. Such, the Conference understands, is the recommendation of the Mayor. The Conference hopes that the Supervisors see to it that a commitment is made or the budget is reduced sufficiently so that the utilities will balance and not be a burden on the general fund. We have to pay the bills for essential service. We must raise money to pay for a lot of utility maintenance, but on what is essential and what is not, there may be a very marked difference of opinion. Another item in the budget on which the Conference feels rather strongly is the new philosophy in the Fire Department that like ranks must be relieved by like ranks. Under such a philosophy, the Board would require two clerks. There would not be a relief for anyone except by someone of equal rank. It is not good philosophy; it is not sound management. Another point is the matter of unfilled positions. Although there are many eliminations of positions, there still remain a number of positions in the budget for which money is being appropriated but positions have not been filled for some time. The Conference believes that in many cases money should not be appropriated for these unfilled positions. Another matter is a proposed increase of 10 per cent for carmen and a number of other employees. That, the Conference believes, is partial standardization. The salary standardization legislation is a protection to the employees as well as to the rest of the citizens of the City and County. If a majority of the Board of Supervisors should decide to reduce a basic rate by 10 per cent, there would be a storm of protest. So far as the Municipal Conference is concerned, it would join in that protest. The Conference believes the Board has no right to change any rate of pay, once it is fixed. If the Board believes that there is a wide variance of pay that is not warranted, it should proceed under the Charter and have a new salary survey. Salary standardization should not be piecemeal. The Conference is strongly against piecemeal standardization.

### Approval of Assessor's Budget.

Thereupon, on motion by Supervisor Sullivan, there being no objection, the budget of the Assessor was approved.

## Index 2—Mayor.

Supervisor MacPhee explained the net increase in the Mayor's budget. The budget before the Board shows a supplemental budget, of which the Board has no copy. (Thereupon, copy of supplemental budget was presented to the Board by Mr. David Lewis.)

The Mayor, in speaking on his own budget, stated that in his letter transmitting the budget, dated April 30, 1945, copies were given to every member of the Board as well as to the press, which went into some detail of the Mayor's budget. The total increase of his budget was \$56,446. Included in his budget was \$25,000 for salary and expense of the City's legislative representative at Sacramento. When Mr. Cleary was employed during the previous fall, it was at the rate of \$8,000 per year, but with the understanding that if he made good it would be increased to \$10,000 beginning July 1, 1945. The Mayor felt that Mr. Cleary was doing a good job, and he has included in the budget \$10,000 for the next fiscal year. There is also \$15,000 for expense. The Mayor's budget, as originally submitted included, if he recalled correctly, eight additional employments, of which six were so-called technical staff. In his letter of April 30, the Mayor had suggested a reduction of these six employments, to three. He needed these employments in connection with budget consideration. It is impossible to go over the budget in detail within the time allowed. During his budget consideration, in many cases he has been doubtful whether some appropriations have been right or wrong. When he took office, he had one administrative assistant, Mr. David Lewis, together with his stenographer. Last year the Board approved an additional man as assistant to Mr. Lewis. Now the Mayor is recommending that the staff be increased to three more men who will be available to develop facts in connection with the various budgets throughout the year, so that when the budget does come before the Mayor he will have more information. The Mayor realizes that each department furnishes very complete information; he realizes, also, the disposition on the part of those running the various departments is to ask for more than they actually expect to receive. That is perfectly natural from their point of view. The Mayor wants to be able to check up statements made by the commissioners and the heads of the various departments. In other cities, budget preparation is more thoroughly gone into than in San Francisco. Some cities have budget departments which are working throughout the year. He believed it good business to add the three additional employments. An assistant to Mr. Kane and an additional stenographer are also needed. It is necessary that people who visit the Mayor's office with complaints or suggestions can be heard by Mr. Kane or his assistant, and to insure that all correspondence be properly acknowledged and cared for. These five employments requested by the Mayor, he felt, were not out of line, considering the importance of the office. In making his recommendations for other departments, the Mayor stated, he has done the best he could. As to the Water Department, mentioned by Mr. Younger, the Mayor desired the record to show that in previous years that department has not been allowed sufficient funds to take care of replacements and extensions, due to the growing needs of the City, and on top of that, other revenues have been reduced by cuts in the water rates. The Mayor also said that he had suggested in his budget message that the Public Utilities Commission might well consider the restoration of the latest cut in the water rates. Such restoration would take in about \$1,250,000. As to the Public Utilities Commission, Water Department, the Mayor relied on the recommendations of the Manager of Utilities, and left in that budget substantial increases in capital expenditures for replacements and extensions of improvements. He had tried to look as reasonably as he could on other capital expenditures recommended, such as appropriations for new fire houses, new libraries, new police station, but we now have to make up for work that we



have failed to do in the past, within reason. The City is not in business for a profit, but at the same time the City and County expects service in the various ways in which service is expected.

Mr. David Lewis announced that there were two chauffeurs in the Mayor's budget. There is now one such position.

Supervisor Uhl announced that the Chief Administrative Officer is not requesting additional help to check up in his departments.

The Mayor then declared that in Mr. Brooks, the Chief Administrative Officer, the City has a very unusual city servant. However, Mr. Brooks has been handicapped by a lack of assistants.

The Chief Administrative Officer, in reply to Supervisor Uhl, announced that he had never requested additional employees until this current budget. He was now requesting one additional employment. In the past he had never been refused an employment, because he had never requested one.

Thereupon Supervisor Uhl announced that he could not go along with request for three additional employments, feeling that there nothing would be accomplished.

His Honor, the Mayor, in reply to Supervisor Uhl, declared that he was wrong. In the city charter the Mayor is supposed to be responsible for a number of things, including intelligent passing of the budget. He was casting no reflection on Mr. Brooks, for he was one of the best of our city servants. He, himself, the Mayor, continued, had been checked up; he was used to a board of directors that have asked questions. He had been checked up in the Army. He did not believe Mr. Brooks would take any exception if the Mayor himself asked a lot of questions—or Dr. Geiger—or Mr. Vensano—or Mr. Jones.

Index 2, sheet 4, line 2. Office Furniture and Equipment, \$1,000.

This item, Mr. Lewis explained, was placed in the budget to take care of desks, chairs, filing cabinet and one calculating machine.

Index 2, sheet 4, line 3. Furniture and Furnishings, \$500.

Mr. Lewis explained the need for the appropriation. The amount originally requested was \$1,000. It was for alterations in the Mayor's office. However, during the year, the Mayor has been able to use some of his funds for part of the work.

Index 2, sheet 4, line 4. Automobile, \$1,000.

Mr. Lewis explained the need for the requested automobile.

Index 2, sheet 2, line 16. Public Service Assistant, \$4,500.

Supervisor Uhl moved to delete.

Motion *failed* for want of a second.

Index 2, sheet 2, lines 18, 19 and 20. Administrative Analyst (Fiscal), \$4,500; Administrative Technician (4), \$14,400; and Administrative Analyst (Staffing), \$4,500.

Supervisor Uhl moved to delete.

Motion *failed* for want of a second.

Thereupon, Supervisor Mancuso, seconded by Supervisor Gallagher, moved approval of the Mayor's budget.

Supervisor MacPhee, however, moved reconsideration for the purpose of making a reduction in the appropriation for legislative expense.

Whereupon, Supervisor Mancuso announced that with the consent of his second, he would withdraw his motion.



Whereupon, Supervisor MacPhee moved that, in view of the fact that there was to be no legislative session, the item, Legislative Expense, \$25,000, Index 2, sheet 1, line 6, be reduced by \$10,000. Motion seconded by Supervisor Uhl.

Supervisor Mead objected to the proposed reduction. Legislative representative for the City and County of San Francisco can do a great deal of work for the benefit of the City and County during an off season as well as when the Legislature is in session. However, he would have no objection to making a reasonable reduction during an off season.

Thereupon, Supervisor Mead moved to amend the motion to reduce the amount by \$5,000, to \$20,000. Motion seconded by Supervisor Colman.

Supervisor MacPhee objected to the motion, stating that it would not be necessary to maintain an office at Sacramento, or to maintain stenographic help. Mr. Cleary would have access to the Board of Supervisors' office for that purpose. Five thousand dollars would be a sufficient amount for his expenses.

Thereupon, the roll was called and the motion to reduce the amount of the appropriation for legislative expense to \$20,000 was carried by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, Mead, Meyer—6.

Noes: Supervisors MacPhee, Mancuso, Sullivan, Uhl—4.

Absent: Supervisor Brown—1.

#### Explanation of Vote on Approval of Budget.

Supervisor Colman, in explaining his vote on approval of the Mayor's budget, stated that in considering the importance of the office, and the fact that the Mayor has to cover all the budget, and this is the Mayor's budget, one can see that the Mayor could not give the budget proper consideration by himself, or even with one assistant. As to the Mayor's proposed method of budget consideration, it must be tried out to determine its value. If it works out practically as well as it appeals theoretically, hundreds of thousands of dollars may be saved. The amount involved is very small in proportion to the benefits that may be received. He was voting on that theory.

Thereupon, the roll was called and the Mayor's budget was approved by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—9.

No: Supervisor Uhl—1.

Absent: Supervisor Brown—1.

#### Index 79—*San Francisco Citizens' Protective Corps.*

Supervisor Uhl moved that the budget for the San Francisco Citizens' Protective Corps be reduced by \$40,153. That reduction would be effected by the deletion of three items, as follows: Headquarters, Coordinator's Office, \$26,663; Mileage Administrator, \$7,140; Communications, Control Centers, \$6,350.

Index 79, sheet 1, line 2. Supervisor Uhl moved deletion.

Supervisor MacPhee opposed the deletion. Included in that item was an amount to pay Mr. McKeon's secretary. It is intended to permit an assistant to carry on. However, Mr. McKeon's position can be eliminated. Another position in the service has been on loan from the Controller's office. He has to clean up his work there.

Index 79.1, sheet 4, line 1. Coordinator, Citizens' Protective Corps, \$4,800.

Supervisor MacPhee moved a reduction of \$4,799, leaving that item in the budget at \$1. The motion just made, Supervisor MacPhee stated, was but one item in a breakdown of Supervisor Uhl's motion.

Motion seconded by Supervisor Gallagher.

*No objection, and motion carried.*

Index 79.1, sheet 4, line 3. Administrative Assistant Coordinator of Citizens' Protective Service, \$3,600.

Supervisor MacPhee moved a reduction of \$2,700, leaving \$900 for payment of salary of Mr. Yost for three months. Motion seconded by Supervisor Gallagher.

*No objection, and motion carried.*

Further consideration of the budget for the Citizens' Protective Corps was temporarily postponed.

Subsequently during the proceedings, Mr. Yost was present and informed the Board that his duties with the Citizens' Protective Corps as Administrative Assistant to the Coordinator would be concluded within three months.

Index 79.8, sheet 11, line 2. Contractual Service, \$6,100.

Supervisor Uhl moved deletion thereof.

*No action.*

Mr. Yost explained the item, and stated that it should be reduced from \$6,100 to \$5,900.

Supervisor Gallagher moved that the item be so reduced. Motion seconded by Supervisor Uhl.

*No objection, and motion carried.*

#### Approval of Budget.

Thereupon, Supervisor MacPhee, seconded by Supervisor Gallagher, moved that the budget for the San Francisco Citizens' Protective Corps, in its entirety, and as amended, be approved.

*No objection, and budget approved.*

#### Index 5—District Attorney.

After explanation by Supervisor MacPhee, and on motion by Supervisor Mancuso, seconded by Supervisor Gallagher, there being *no objection*, the budget of the District Attorney was approved, as presented.

#### Supplemental Budget, District Attorney.

Index 5, sheet 2, line 18. Attorney, Criminal (part time). Change positions to full time, and provide additional amount of \$1,128 for said purpose.

Supervisor MacPhee, seconded by Supervisor Uhl, moved approval.

*No objection, and supplemental budget approved.*

#### Index 4—City Attorney

Supervisor MacPhee explained the reason for the increase of \$86,310, pointing out that because of transfer of funds from Public Utilities Commission, the actual increase was only \$3,000 to \$4,000.

Index 4, sheet 4, line 12. Automobile, \$2,000.

Supervisor Gallagher, seconded by Supervisor Uhl, moved deletion of the foregoing item.

Mr. Dion Holm, Assistant City Attorney, explained the need for the automobile in question. The automobile was needed for the use of claims investigators, the interview of witnesses, and the bringing of witnesses into court. The present automobile was useless.

Supervisor Mancuso opposed the deletion.

Thereupon, the roll was called and the motion *failed* by the following vote:

Ayes: Supervisors Gallagher, MacPhee, Uhl—3.

Noes: Supervisors Colman, Gartland, Green, Mancuso, Mead, Meyer, Sullivan—7.

Absent: Supervisor Brown—1.

Index 4, sheet 4, line 4. Rental of Office, \$6,000.

Supervisor Gallagher, seconded by Supervisor Colman, moved deletion.

*No objection*, and motion *carried*.

Index 4, sheet 4, line 11. Furniture and Office Equipment, \$2,000.

Supervisor MacPhee moved reduction of \$1,000, making the item read \$1,000.

*No objection*, and motion *carried*.

#### Additional Employments, City Attorney's Office

Supervisor MacPhee announced that there had been presented a supplemental budget request providing for an additional attorney in the City Attorney's office. The Board has already eliminated an \$800 position; the supplemental budget request would add another position at \$600.

Dr. Dion Holm, Assistant City Attorney, stated that the City Attorney was asking for two additional attorneys at \$600 and one at \$475. He wanted one at \$800 to relieve the top two trial men of the pressure they were under. However, the City Attorney had agreed to take two \$600 men and one attorney at \$475. It has been agreed to delete one of the three men in the budget for this coming year. There is now one person attending to all the utilities of the City and County other than the Municipal Railway. In Los Angeles they have one attorney at \$15,000, with nine assistants. Across the Bay, for water department work, there is one attorney with 12 assistants. In discussing further employments in the City Attorney's office, Mr. Holm stated that both the City Attorney and himself believed that the attorneys in the office should not be under Civil Service.

Supervisor Gallagher called attention to the City Attorney's 20 employees a year ago—he now has 30; whereupon, Mr. Holm pointed out, at length, the extra demands on the City Attorney's office occasioned by the acquisition of the Market Street Railway. Without enough attorneys to handle suits properly, the City and County can easily lose a half million dollars or more a year.

After further brief discussion, Supervisor MacPhee moved that certain new employments be eliminated, as follows:

Index 4, sheet 4, line 4. 7 General Clerk-Stenographers, reduce by 3.

Index 4, sheet 2, line 9. 5 Senior Attorneys, Civil, reduce by 1.

Index 4, sheet 2, line 11—4 Principal Attorneys, reduce by 2.

Motion seconded by Supervisor Uhl.

However, after brief discussion, Supervisor MacPhee changed his motion with respect to the third item immediately above, Principal



Attorneys, to provide for the elimination of one position instead of two positions.

Mr. Holm objected to the proposed eliminations, stating that the City Attorney's office could not function properly without the employments recommended by his Honor, the Mayor. If financial loss is suffered because of lack of help, it will be the responsibility of the Board of Supervisors. It is impossible for the present force to handle the number of cases that are coming in. The requested number of employments is the minimum number with which the City Attorney can function. Possibly the City Attorney will have to request even more help. The situation is serious.

Supervisor Mancuso agreed with Mr. Holm that the situation was serious, and he believed the Board should approve the request of the City Attorney.

Supervisor MacPhee, in reply, stated that the City Attorney was not being asked to get along with the same number of attorneys he had when the Market Street Railway was purchased. Five attorneys and two stenographers have already been provided for him.

Thereupon, the roll was called and the motion to eliminate employees *failed* by the following vote:

Ayes: Supervisors MacPhee, Uhl—2.

Noes: Supervisors Colman, Gallagher, Gartland, Green, Mancuso, Mead, Meyer, Sullivan—9.

Absent: Supervisor Brown—1.

Supervisor Gallagher, seconded by Supervisor Sullivan, moved approval of the budget for the City Attorney.

Motion *carried* and budget approved by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, Mancuso, Mead, Meyer, Sullivan—8.

Noes: Supervisors MacPhee, Uhl—2.

Absent: Supervisor Brown—1.

#### Supplemental Budget Request, City Attorney

Supervisor MacPhee presented supplemental budget request, approved by his Honor, the Mayor, to provide for one additional principal attorney, at \$600 per month, in place of one Chief Attorney, Civil, at \$800 per month, which had been eliminated. Supervisor MacPhee suggested that inasmuch as he intended to vote against the supplemental budget request, some one else should move approval thereof.

Thereupon, Supervisor Gallagher, seconded by Supervisor Colman, moved approval of the supplemental budget request as presented.

Motion *carried* by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Sullivan—8.

Noes: Supervisors MacPhee, Uhl—2.

Absent: Supervisor Brown—1.

#### Index 6. Treasurer.

Supervisor MacPhee explained the increased employments; they were required as a result of the consolidation of the Market Street and the Municipal Railway. The Finance Committee has felt that money should be transferred by the Public Utilities Commission for the purpose of off-setting charges or expense due to the Market Street Railway purchase.

Mr. Robert Scott, representing the Public Utilities Commission, announced that the Commission had not received any request from the Treasurer for such transfer of funds. Such request will be con-

sidered by the Commission, if received, and he believed the Commission would act favorably on such request.

After further brief discussion, and on motion by Supervisor Gallagher, *consideration of the Treasurer's budget was postponed until a later date.*

Index 7—*Sheriff.*

Supervisor MacPhee explained the increases in the Sheriff's budget.

Thereupon, on motion by Supervisor Gallagher, seconded by Supervisor Uhl, the budget of the Sheriff was approved *without objection.*

Index 8—*Public Defender.*

Supervisor MacPhee explained the increases in the Public Defender's budget.

Whereupon, Supervisor Mancuso, seconded by Supervisor Gallagher, moved approval of the budget of the Public Defender.

*No objection, and budget approved.*

Index 9—*Police Department.*

Supervisor Uhl called attention to budget item of \$100,000 for Mission Police Station. He suggested that the Board set up a policy to provide, wherever possible, that such improvements be set up as post-war projects.

Index 9, sheet 17, line 2. Buildings, Mission Station, \$100,000.

Supervisor Uhl, seconded by Supervisor Gallagher, moved deletion of the foregoing item.

Supervisor Mancuso opposed the motion. It is impossible to make every major improvement a post-war project. Some things must be taken care of as they are needed, on a "pay-as-you-go" basis.

Supervisor Gallagher disagreed. Most of the construction items in the budget can be set up as post-war projects. This \$100,000 will not be spent during this coming year. The people should decide as to which are the most important improvements.

Supervisor Mancuso announced that he agreed with the views expressed by Supervisor Gallagher on major programs, but not on a small program.

Thereupon, the roll was called and the motion *failed* by the following vote:

Ayes: Supervisors Gallagher, Uhl—2.

Noes: Supervisors Colman, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—8.

Absent: Supervisor Brown—1.

Whereupon, Supervisor MacPhee, seconded by Supervisor Gallagher, moved approval of the budget of the Police Department.

*Motion carried, and budget approved* by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—9.

No: Supervisor Uhl—1.

Absent: Supervisor Brown—1.

Index 9.79—*Police—War Emergency.*

Supervisor MacPhee, seconded by Supervisor Meyer, moved approval.

*No objection, and budget approved.*

Index 9.79.3—*Police—Air Raid Warden Service.*

Supervisor Mancuso, seconded by Supervisor Gallagher, moved approval.

*No objection, and budget approved.*

Index 9.79.12—*Police—Auxiliary Police.*

Supervisor MacPhee, seconded by Supervisor Gallagher, moved approval.

*No objection, and budget approved.*

Index 10. *Fire Department.*

Supervisor MacPhee suggested that Mr. Younger, who had previously addressed the Board, and the Chief of the Fire Department, be sent for.

*No objection, and so ordered. Consideration of budget temporarily postponed.*

Index 11. *Board of Permit Appeals.*

Supervisor Gallagher moved approval of the budget of the Board of Permit Appeals.

*No objection, and budget approved.*

Index 12—*Park Commission.*

Supervisor MacPhee explained the new employments and the increases in the budget of the Park Commission.

Index 12, sheet 9, line 10. Electrical, \$3,550.

Supervisor Uhl objected to the creation of said position at the present time, and moved deletion thereof.

*Motion failed for want of a second.*

Index 12, sheet 32, line 7. Engineering and Architectural Services, \$15,000.

Supervisor MacPhee moved deletion.

*Motion failed for want of a second.*

Index 12, sheet 33, line 32. Kezar Stadium, Painting Benches, \$18,000.

Supervisor MacPhee explained the necessity therefor, and moved approval of the foregoing item.

*No objection, and budget item approved.*

Index 12, sheet 34, line 8. Replacement Electric Cable, Fleishacker Pool, \$6,100.

Supervisor MacPhee explained the necessity therefor, and moved approval of the foregoing item.

*No objection, and budget item approved.*

Thereupon, Supervisor MacPhee, seconded by Supervisor Mancuso, moved approval of the budget for the Park Commission.

*Motion carried and Park Commission budget approved by the following vote:*

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—9.

No: Supervisor Uhl—1.

Absent: Supervisor Brown—1.



**RECESS.**

Supervisor Colman, seconded by Supervisor Gallagher, moved that the Board recess to reconvene at 8:00 P. M.

Whereupon, there being no objection, the Board, at the hour of 6:00 P. M., recessed, to reconvene at 8:00 P. M.

DAVID A. BARRY, Clerk.

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**FRIDAY, MAY 18, 1945—8:00 P. M.**

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**Reconvening of Board of Supervisors.**

The Board of Supervisors reconvened at 8:00 P. M. to resume consideration of the budget.

**CALLING THE ROLL.**

The roll was called and the following Supervisors were noted present:

Supervisors Colman, Gallagher, Gartland, MacPhee, Mancuso, Meyer, Sullivan, Uhl—8.

Absent: Supervisors Brown, Green, Mead—3.

Supervisor Green was noted present at 8:25 P. M.

Supervisor Mead excused because of illness.

**Consideration of Budget.**

Consideration of the budget was resumed.

Index 50.1 to 50.21, inclusive—*Department of Public Health.*

On motion by Supervisor MacPhee, the budget of the Department of Public Health, index 50.1 to 50.21, inclusive, was *approved without objection.*

Index 13, 13.1, 13.2, 13.3, and 13.89—*Recreation Commission.*

Supervisor MacPhee explained the increases in the budget, and the increased employments, some of which had been filled during the current fiscal year.

Supervisor MacPhee, seconded by Supervisor Colman, moved approval of the budget.

*No objection*, and budget *approved.*

**Supplemental Budget Requests, Recreation Commission.**

Supervisor MacPhee presented supplemental budget request, \$9,224, for improvement of Aptos Playground, the estimated cost of which has been set at \$19,024, and moved approval thereof.

Motion seconded by Supervisor Colman.

*No objection*, and supplemental budget *approved.*

Supervisor MacPhee presented supplemental budget request, "That the \$3,600 requested for an additional Assistant Superintendent in Appropriation 513.120.00 be transferred to Appropriation 513.120.01, Temporary Salaries."

Supervisor Colman, seconded by Supervisor Meyer, moved approval.

*No objection*, and supplemental budget request *approved.*

Supervisor MacPhee presented supplemental budget request, "That the sum of \$5,000 be added to Appropriation 513.800.00, Rentals for

the purpose of negotiating a new lease for the Crystal Plunge at yearly rental of \$20,000," and moved approval thereof.

*No objection, and supplemental budget request approved.*

#### **Supplemental Budget Requests, Park Commission.**

Index 12, sheet 26, line 13. Operating Engineer, \$3,300, should be increased to read \$3,600, an increase of \$300. Approved by the Mayor.

Supervisor MacPhee, seconded by Supervisor Colman, moved approval.

*No objection, and supplemental budget request approved.*

Index 12, sheet 15, line 5. Janitor, \$1,730. Should be changed to \$1,900, to provide proper compensation for employee returning from military leave of absence. Mayor approves additional amount of \$170.

Supervisor MacPhee, seconded by Supervisor Sullivan, moved approval.

*No objection, and supplemental budget request approved.*

#### **Index 14—Public Library.**

Supervisor MacPhee explained the reason for increases in the Public Library budget.

Supervisor Uhl announced that he was in favor of adding to the facilities of the Public Library Department. However, he believed the construction of branch libraries should be considered as post-war projects. He could not vote in favor of the Public Library budget for that purpose. He did not want finance by the taxpayers at this time. He could not vote, either, for \$20,000 for the purchase of a library site. He believed that land owned by the School Department might be obtained for library purposes.

Supervisor MacPhee, seconded by Supervisor Mancuso, moved approval of the budget for the Public Library.

*Motion carried and budget approved by the following vote:*

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Meyer, Sullivan—8.

No: Supervisor Uhl—1.

Absent: Supervisors Brown, Mead—2.

#### **Index 15—War Memorial.**

Supervisor MacPhee explained the increases in the budget for the War Memorial, which increases, undoubtedly, he stated, would be reflected in additional revenues.

Thereupon, Supervisor MacPhee, seconded by Supervisor Sullivan, moved approval of the War Memorial budget.

*No objection, and budget approved.*

#### **Index 16—Art Commission.**

Supervisor MacPhee explained the increases in the budget of the Art Commission, after which he moved approval of the budget for that commission. Motion seconded by Supervisor Meyer.

*No objection, and budget approved.*

#### **Supplemental Budget Requests, Art Commission.**

Supervisor MacPhee presented supplemental budget requests from the Art Commission, requesting additional supplemental appropriation of \$966 to cover increase in compensation for a General Clerk-Stenographer from part time to full time.

Supervisor Colman moved approval.

*Motion failed for want of a second.*

Index 17—*California Palace of the Legion of Honor.*

After explanation of the increases, Supervisor MacPhee, seconded by Supervisor Sullivan, moved approval of the budget for the California Palace of the Legion of Honor.

*No objection*, and budget approved.

Index 18—*M. H. deYoung Memorial Museum.*

Supervisor MacPhee explained the increases in the budget of the M. H. deYoung Memorial Museum.

Index 18, sheet 2, line 22. Supervisor MacPhee announced that three employments, Curator B, were requested, but two were allowed.

Thereupon, Supervisor MacPhee, seconded by Supervisor Sullivan, moved approval of the budget of the M. H. deYoung Memorial Museum.

Budget approved by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Meyer, Sullivan—9.

No: Supervisor Uhl—1.

Absent: Supervisors Brown, Mead—2.

**Supplemental Budget Request for Exhibitions.**

Supervisor MacPhee presented supplemental budget request for an additional \$5,000 for Exhibitions, to take care of expected costs for insurance, packing and shipping in connection with proposed exhibition in celebration of the fiftieth anniversary of the deYoung Memorial Museum.

Supervisor MacPhee, seconded by Supervisor Colman, moved approval.

Motion carried and supplemental budget request approved by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Meyer, Sullivan—9.

No: Supervisor Uhl—1.

Absent: Supervisors Brown, Mead—2.

Index 19—*California Academy of Sciences, Steinhart Aquarium.*

Supervisor MacPhee explained the increases in the budget of the California Academy of Sciences.

Supervisor MacPhee, seconded by Supervisor Sullivan, moved approval.

*No objection*, and budget approved.

Supplemental budget request, \$1,007.99, for replacement of refrigeration system.

Supervisor MacPhee presented supplemental budget request for \$1,007.99 required for replacement of refrigeration system required to cool water for salmon and trout; Supervisor MacPhee reported that the Finance Committee had given careful consideration to the advisability of approving the request, in view of the fact that the Aquarium was privately owned. The California Academy of Sciences owns property on Market Street from which it receives revenue. The Board of Supervisors, and the Mayor, in approving the original budget and keeping the amount of money up to last year's, has gone along about as far as it could. He was not in favor of the request, although he knew the work was necessary.

Supervisor Colman held the situation was similar to that of the Palace of the Legion of Honor, and of the Museum.



Supervisor MacPhee disagreed; in this case, money is available from an endowment. The City and County has not included any building repairs in the budget for the Aquarium, and to the best of his knowledge, it has never included such funds.

Thereupon, Supervisor Colman moved approval of the supplemental budget.

*Motion failed for want of a second.*

*Index 19—California Academy of Sciences. Simson African Hall.*

Supervisor MacPhee explained budget increase of \$240.

Supervisor MacPhee, seconded by Supervisor Gallagher, moved approval of the budget for the Simson African Hall.

*No objection, and budget approved.*

*Index 20—Municipal Court.*

Supervisor MacPhee explained the increase in the budget of the Municipal Court. Supervisor MacPhee reported that the state law might change the salaries of the judges. If so, the Controller will recommend that increased amount be put in the budget.

Mr. David A. Lewis announced that the increased amount, if necessary, would have to come from some appropriation such as the Emergency Reserve Fund.

Thereupon, Supervisor MacPhee, seconded by Supervisor Gallagher, moved approval of the budget for the Municipal Court.

*No objection, and budget approved.*

*Index 21—Superior Court.*

Supervisor MacPhee explained the increases in the budget of the Superior Court.

After brief discussion as to increases in salaries of the Judges, Supervisor MacPhee, seconded by Supervisor Mancuso, moved approval of the budget.

*No objection, and budget approved.*

*Index 22—Law Library.*

Supervisor MacPhee, seconded by Supervisor Colman, moved approval.

*No objection, and budget approved.*

*Index 23—Juvenile Court, Probation Office.*

Supervisor MacPhee explained the increases in the budget, amounting to some \$171,000. Of the increase, \$140,000 is for Maintenance of Minors. The revenues will increase, but San Francisco must show the entire amount in the budget.

Mr. David Lewis reminded the Board that it had enacted an ordinance authorizing maximum payment for Maintenance of Minors, amounting to \$45.

Supervisor Mancuso, seconded by Supervisor Colman, moved approval.

*No objection, and budget approved.*

*Index 24—Juvenile Court, Detention Home.*

Supervisor MacPhee, seconded by Supervisor Gallagher, moved approval.

*No objection, and budget approved.*

Index 24.01—*Juvenile Court, Log Cabin Ranch School.*

Supervisor MacPhee, seconded by Supervisor Mancuso, moved approval.

*No objection, and budget approved.*

Index 24.02—*Juvenile Court, Laguna Honda Children's Home.*

Supervisor MacPhee, seconded by Supervisor Gallagher, moved approval.

*No objection, and budget approved.*

Index 25—*Adult Probation Department.*

Supervisor MacPhee, seconded by Supervisor Gallagher, moved approval.

*No objection, and budget approved.*

**Supplemental Budget Request, Adult Probation Department.**

Supervisor MacPhee presented supplemental budget request for an additional \$30 to correct salary as provided under salary standardization, and moved approval thereof. Motion seconded by Supervisor Gallagher.

*No objection, and supplemental budget request approved.*

Index 26—*Chief Administrative Officer.*

Supervisor MacPhee explained increases in the budget of the Chief Administrative Officer.

The Chief Administrative Officer explained that in his department there was not really an increase of three employments. Two employments of the three additional employments set up are transferred, one from the War Services, and one from the Department of Finance and Records.

Thereupon, Supervisor MacPhee, seconded by Supervisor Gallagher, moved approval.

*No objection, and budget approved.*

Index 26.79—*Chief Administrative Officer. War Service Activities.*

The Chief Administrative Officer explained the foregoing budget.

Supervisor MacPhee, seconded by Supervisor Gallagher, moved approval.

*No objection, and budget approved.*

Index 26.79.52—*San Francisco War Housing Center*

Supervisor MacPhee explained the foregoing budget.

Supervisor MacPhee, seconded by Supervisor Gallagher, moved approval.

*No objection, and budget approved.*

Index 26.79.60—*Chief Administrative Officer. Victory Garden Advisory Service.*

Supervisor MacPhee, seconded by Supervisor Gallagher, moved approval.

*No objection, and budget approved.*

Index 26.79.61—*Chief Administrative Officer. Salvage for Victory.*

Supervisor MacPhee, seconded by Supervisor Meyer, moved approval.

*No objection, and budget approved.*

Index 26.79.62—*Chief Administrative Officer. Hospitality House.*

The Chief Administrative Officer explained the function of the Hospitality House.

Supervisor MacPhee, seconded by Supervisor Gallagher, moved approval.

*No objection, and budget approved.*

Index 26.79.65—*Chief Administrative Officer. Dormitories.*

Supervisor MacPhee, seconded by Supervisor Gallagher, moved approval.

*No objection, and budget approved.*

Index 26.79.68—*Chief Administrative Officer. San Francisco Council for Veterans' Services.*

Supervisor MacPhee explained the foregoing budget.

Supervisor MacPhee, seconded by Supervisor Gallagher, moved approval.

*No objection, and budget approved.*

Index 27—*Director of Finance and Records.*

The Chief Administrative Officer pointed out that in Index 26, there was a position of bookkeeper transferred from Index 26.79. There is an assistant which will replace the Director of Finance and Records if and when the position requested under Index 26 is allowed by the Board of Supervisors. One position can be eliminated when position is set up under a new classification. However, the Civil Service Commission must first hold an examination.

Index 27, sheet 1, line 2. Director of Finance and Records, \$6,375.

Supervisor MacPhee, seconded by Supervisor Mancuso, moved that the amount of \$6,375 be deleted from the budget, but that the position be allowed to remain.

*No objection, and motion carried.*

Thereupon, Supervisor MacPhee, seconded by Supervisor Sullivan, moved approval of the budget of the Director of Finance and Records, as amended.

*No objection, and budget approved.*

Index 28—*Tax Collector.*

Supervisor MacPhee, after explanation by himself and by the Chief Administrative Officer, moved approval of the budget for the Tax Collector. Motion seconded by Supervisor Mancuso.

*No objection, and budget approved.*

Index 29—*Registrar of Voters.*

Supervisor MacPhee, after explanation, moved approval of the budget for the Registrar of Voters. Motion seconded by Supervisor Sullivan.

*No objection, and budget approved.*

Index 30—*Recorder.*

Supervisor MacPhee explained the budget of the Recorder.

Supervisor Colman, in commenting on the budget of the Recorder, expressed regret that the Recorder's office could not take advantage of the newest equipment that is on the market. Such equipment would greatly increase the efficiency of the office and result in economy of operation.



Supervisor Gallagher suggested that the saving would be problematical.

Supervisor MacPhee, seconded by Supervisor Sullivan, moved approval of the Recorder's budget.

*No objection, and budget approved.*

Index 31—*County Clerk.*

Supervisor MacPhee, seconded by Supervisor Colman, moved approval of the budget of the County Clerk.

*No objection, and budget approved.*

Index 32—*Public Administrator.*

Supervisor MacPhee, seconded by Supervisor Sullivan, moved approval.

*No objection, and budget approved.*

**Supplemental Budget Recommendation, Chief Administrative Officer.**

Supervisor MacPhee presented supplemental budget recommendation, to change Index 26, sheet 2, line 9, Administrative Technician, \$400-500, to read Administrative Technician, \$225-275, in accordance with action by the Civil Service Commission, and moved approval thereof. Motion seconded by Supervisor Uhl.

*No objection, and motion approved.*

**Supplemental Budget Recommendation, Recorder's Office.**

Supervisor MacPhee presented:

Index 30, sheet 2, line 9. Change from 2 to 1, Senior Clerk, a reduction of \$3,000 in appropriation.

Index 30, sheet 2, line 10. Increase from 1 to 2 Head Clerk, an increase of \$3,000 in appropriation.

Supervisor MacPhee, seconded by Supervisor Uhl, moved approval.

*No objection, and supplemental budget recommendation approved.*

**Supplemental Budget Recommendation, County Clerk.**

Supervisor MacPhee presented:

Index 31, sheet 2, line 4. Courtroom Clerk, 22 at \$250-275, \$72,070. Change amount to \$71,950. (Provides for elimination of Courtroom Clerk, 9 months at \$260 and 3 months at \$270, and adding Courtroom Clerk, 9 months at \$250 and 3 months at \$260, a decrease of \$120.)

Index 31, sheet 2, line 5. Courtroom Clerk, 1 at \$250-275. Change to 2 Courtrooms Clerks at \$250-275. (Addition is for employee on military leave, for whom no funds are provided.)

Index 31, sheet 2, line 6. Law Clerk, 8 at \$200-250, \$26,475. Change amount to \$25,875. Also insert additional line, Law Clerk, 1 at \$200-250, no amount. (Provides for elimination of Law Clerk at \$250 per month, and addition of Law Clerk, 9 months at \$200 and 1 month at \$215. Also addition of 4 employments on military leave, for whom no funds are provided.)

Index 31, sheet 2, line 10. General Clerk, 7 at \$160-270 per month, \$15,600. Reduce amount to \$15,140. (Provides for elimination of General Clerk at \$200 per month, and substitution of another employment, 10 months at \$160 and 2 months at \$170, a reduction of \$460.)

Supervisor MacPhee, seconded by Supervisor Mancuso, moved approval.

*No objection, and supplemental budget recommendation approved.*

*Index 33—Purchaser.*

Supervisor MacPhee explained the budget of the Purchaser.

Supervisor Mancuso, seconded by Supervisor Uhl, moved approval.

*No objection, and budget approved.*

*Index 34—Real Estate Department.*

Supervisor MacPhee, seconded by Supervisor Mancuso, moved approval.

*No objection, and budget approved.*

*Index 35—Civic Auditorium.*

The Chief Administrative Officer explained that the increases required for the Civic Auditorium, were because of additional business being handled.

Supervisor Mancuso, seconded by Supervisor Green, moved approval.

*No objection, and budget approved.*

**Supplemental Budget Recommendation, Civic Auditorium.**

Supervisor MacPhee presented supplemental budget recommendation to provide for additional position tentatively classified by the Civil Service Commission as General Clerk-Stenographer, 1 month at \$190 and 11 months at \$200.

Supervisor MacPhee, seconded by Supervisor Uhl, moved approval.

*No objection, and supplemental budget approved.*

**Supplemental Budget Recommendation, Civic Auditorium.**

Supervisor MacPhee presented supplemental budget recommendation to add to the budget of the Civic Auditorium, 1 Elevator Operator, at \$154 per month, and moved approval thereof. Motion seconded by Supervisor Uhl.

*No objection, and supplemental budget recommendation approved.*

*Index 64—Public Utilities Commission, San Francisco Airport.*

Supervisor MacPhee advised the Board that funds from taxes would be required to continue the operation of the airport.

Captain Doolin reported that the airport was not, at the present time, self-supporting, and would not be until it has a proper plant.

Supervisor MacPhee suggested that some of the seven new employments might be eliminated, thus reducing the cost of operation.

Captain Doolin objected to the suggestion. There are 18 employees now at the airport—the same number as when he took charge. Altogether there are more than 6,000 people at the airport. The airport is now worth \$17,000,000. Two janitors, employed during the past year, are included in the seven additional employments requested.

Supervisor Colman, seconded by Supervisor Green, moved approval of the budget for the San Francisco airport.

Supervisor Colman explained his views, stating that in dealing with the airport and its bonds, the bonds should be dealt with in the same manner as are other bonds. They should not be figured as a

cost of operation. Bond expense is written off, and is not included in any deficit. In his opinion, street car transportation was the most important problem with which the City and County was confronted. The airport is the second most important. The importance of the airport to the future development of San Francisco cannot be estimated. Aviation is an assured thing, and San Francisco must have a fine airport.

Captain Doolin reported that the actual operating deficit at the present time is \$15,000.

Supervisor MacPhee disagreed, stating that the deficit would be over \$100,000.

Supervisor Colman still stressed the importance of the airport, even if the deficit was \$100,000. There is also the probability that the deficit will be reduced materially as time goes on and full development of the airport comes. Expenditures already voted will not return what this investment will. The Board has already granted practically all the increases in the various departments. These increases mean a great deal more than the actual expenditures. Spending this money brings in civilian population and big payrolls, and makes San Francisco headquarters of large companies.

Supervisor Mancuso agreed with the employments set up in the budget, but was opposed to the expenditure of \$12,500 for an administration building.

Supervisor Uhl announced that he did not want his vote for the airport budget to be construed as an indication that he would vote for a \$20,000,000 bond issue for the airport.

Supervisor MacPhee announced his intention to vote against the airport budget. The budget, he held, should not be adopted in its present form. The airport might need new employments, but the Board should give more consideration to the number of employments provided. The airport now is costing \$12,500 exclusive of bond interest and redemption. He would vote "No" on the budget.

Mr. Scott, from the Public Utilities Commission, stated that bond interest and redemption were chargeable to reconstruction and replacement, not operating expense. The Utilities Commission was estimating operating loss at about \$19,000.

Supervisor MacPhee disagreed; reconstruction and replacements must be part of the expense.

Supervisor Colman, in further argument in support of his views, called attention to the fact that the Board had already agreed on new employments in other departments. Department heads and the Mayor are convinced that the employments were necessary, and the Board has allowed them. Now this Department wants additional employments. There is more ground to give additional employments to the airport than to some of the other departments. Supervisor Colman announced that he would vote for these employments much more gladly than he had voted for some other departments, because he believed the need much greater.

Supervisor Green expressed agreement with Supervisor Colman. He was in favor of giving Captain Doolin what he has requested.

Thereupon, the roll was called, and the budget of the airport was approved by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, Mancuso, Meyer, Sullivan, Uhl—8.

No: Supervisor MacPhee—1.

Absent: Supervisors Brown, Mead—2.



## Index 63—Public Utilities Commission—Light, Heat and Power.

Supervisor MacPhee explained the increases recommended by the Mayor. Mr. Olson, representing the Public Utilities Commission, urged approval of the budget, stating that good street lighting pays for itself. There have been much fewer accidents since the "dim out" period.

Supervisor Mancuso reported that it would cost \$20 less per year per light if the City and County owned its own light standards.

Mr. Olson reported that light standards average \$340 each; it would take 17 years to get back the money invested.

Supervisor Mancuso, seconded by Supervisor Uhl, moved deletion of \$200,700.

Supervisor Colman opposed the motion; it would be a great mistake to delete such amount.

Mr. Olson objected to the motion. He called attention to various amounts making up the total amount of \$200,700; \$3,000 was for alterations to secure lower rates; \$6,000 was for miscellaneous lighting construction and emergency replacements; \$12,500 was for lights on Harrison Street, between Fifth and Tenth Streets and a similar amount for Bryant Street, between the same streets. The two latter amounts are to bring the lighting on the bridge approaches somewhat equal to the lighting on the bridge. He urged approval of the budget as recommended by the Mayor.

## Recess Proposed.

Supervisor Sullivan, seconded by Supervisor Uhl, moved that the Board recess, to reconvene on Monday morning, at 8:30.

Supervisor MacPhee objected to recessing. The Board should continue in its work.

Thereupon, the motion was called, and the motion to recess *failed* by the following vote:

Ayes: Supervisors Gallagher, Sullivan, Uhl—3.

Noes: Supervisors Colman, Gartland, Green, MacPhee, Mancuso, Meyer—6.

Absent: Supervisors Brown, Mead—2.

## Consideration of Budget Resumed.

Mr. Olson announced further that part of the work to be done consisted in addition to lights already owned by the City and County. A great deal of it is for modernizing and adding to existing equipment.

Thereupon, Supervisor Mancuso announced that with the consent of his second he would change his motion, and move for the deletion of \$191,700, or a reduction of \$9,000, thus leaving in the budget \$3,000 for alterations to secure lower rates, and \$6,000 for miscellaneous lighting construction and emergency replacements. Supervisor Uhl, who had seconded the earlier motion, consented to the change.

Supervisor Colman opposed the motion, stating that he believed the people of San Francisco would approve action taken in support of better street lighting. The public wants better lighting. He would vote against the motion.

Thereupon, the roll was called, and the motion was *carried* by the following vote:

Ayes: Supervisors Gallagher, Green, Mancuso, MacPhee, Sullivan, Uhl—6.

Noes: Supervisors Colman, Gartland, Meyer—3.

Absent: Supervisors Brown, Mead—2.

Index 63, sheet 1, line 15. Current Reconstruction and Replacements, \$41,000.

Supervisor Uhl moved reduction to \$20,000.

Motion *failed* for want of a second.

Index 63, sheet 1, line 7. Lighting of Public Streets, \$851,000.

Supervisor MacPhee suggested that the above item be reduced.

Mr. Olson informed the Board that that item was merely for the lights already in service; \$11,000 more will be required for lights to be installed before the end of the fiscal year. The Board has already deleted from the budget the cheaper lights; it will have to add \$50,000 to this item in question.

Index 63, sheet 6, line 11. O'Shaughnessy Boulevard, \$17,000.

Supervisor Mancuso, seconded by Supervisor MacPhee, moved that the appropriation for lighting O'Shaughnessy Boulevard be restored.

*No action.*

Mr. Olson pointed out that there were four items in the same class, namely: O'Shaughnessy Boulevard, \$17,000; Army Street, Harrison to Guerrero Streets, \$20,000; Guerrero Street and San Jose Avenue, Army to Brooks, \$22,500; Guerrero Street, Market to Army Street, \$48,500.

Supervisor Colman moved that \$91,000 be restored to the budget for specific light installations just mentioned.

*No action.*

Supervisor Mancuso objected, stating that the districts named would not be ready to install the lights for a year or a year and a half, or longer.

Supervisor Colman stated he was taking the word of a department head.

Mr. Vensano then stated that his Department was going to ask for some \$300,000; if the Board is going to deny that request, it might as well deny this request for lighting. If that amount is included in the budget, the Board would almost have to include this amount under consideration. The Department of Public Works has its plans nearly finished. The work could be done during the next year, if money is provided.

Supervisor MacPhee questioned the possibility of having the work done as Mr. Vensano had stated. There was the question of purchase of property, moving buildings, etc.

Thereupon, Supervisor Colman moved that the Board reinstate \$91,000 as asked for by Mr. Olson.

The Chief Administrative Officer stated that the need for the street light installation would depend on approval of \$300,000 for the Department of Public Works.

Thereupon, Supervisor Colman suggested that action of the question be deferred until a decision is made regarding the appropriation for the Department of Public Works, and he so moved.

Supervisor MacPhee, in discussing the appropriation for the improvement of Army and Guerrero Streets, requested that a test vote be taken to determine the Board's desires on that matter. He announced that he was in favor of doing that work. However, he could not vote for the appropriation, because the work could not be done during the coming year. The required \$300,000 should come from gasoline tax.

Supervisor Vensano stated that the State was going ahead with the improvement. The Board must take care of the traffic from that freeway, and about \$300,000 is needed for the project. He could not guarantee to finish the project during the coming year, however.

Supervisor Colman announced that he was in favor of approving the request for \$300,000. The improvement is absolutely necessary, and it would be economical to do the work this year. The taxpayers are better able to take care of the burden now than they may be in another year. The proposition comes from the Mayor and it is in the budget of the Chief Administrative Officer.

The Chief Administrative Officer reported that the project was about 75 per cent completed. By expenditure of another \$300,000 the project will be completed. If the war should be over soon, practically all the materials necessary will be released. However, it is a "must" job. We can do without it for another year, or ten years, but we have postponed too many projects in San Francisco in the past. Los Angeles is spending millions of dollars widening and making their streets more usable. San Francisco must spend money for improvements. The money cannot come from the gas tax; the State has committed itself to a freeway and will spend all the first one-quarter cent gas tax on the freeway. That will distribute traffic in the district south of Market Street.

Thereupon, the roll was called and the motion to restore to the budget \$91,000 *failed* by the following vote:

Ayes: Supervisors Colman, Gartland, Meyer, Sullivan—4.

Noes: Supervisors Gallagher, Green, MacPhee, Mancuso, Uhl—5.

Absent: Supervisors Brown, Mead—2.

Supervisor Colman, seconded by Supervisor Sullivan, moved that the Board recess, to reconvene on Monday, May 21, 1945, at 9:00 A. M.

The roll was called, as follows:

Ayes: Supervisors Colman, Gallagher, Mancuso, Sullivan, Uhl—5.

Noes: Supervisors Gartland, Green, MacPhee, Meyer—4.

Absent: Supervisors Brown, Mead—2.

However, Supervisor Gallagher changed his vote from "Aye" to "No."

The vote then stood:

Ayes: Supervisors Colman, Mancuso, Sullivan, Uhl—4.

Noes: Supervisors Gallagher, Gartland, Green, MacPhee, Meyer—5.

Absent: Supervisors Brown, Mead—2.

The Chair announced that the motion had *failed*.

Supervisor MacPhee, seconded by Supervisor Mancuso, moved that the budget of the Public Utilities Commission—Heat, Light and Power, be approved as amended.

Supervisor Colman objected. Supervisors Mead and Brown would probably be present on Monday. This budget should have the vote of the full Board.

Thereupon, Supervisor MacPhee announced that he would withdraw his motion, stating that Supervisor Colman was right. However, he stated that he felt it was unfair for Supervisor Brown not to be present.

*No objection, and motion withdrawn.*

#### RECESS.

Thereupon, on motion by Supervisor MacPhee, the Board, at the hour of 11:30 P. M., recessed, to reconvene on Monday, May 21, 1945, at 9:00 A. M.

DAVID A. BARRY, Clerk.



**MONDAY, MAY 21, 1945—9:00 A. M.**

The Board of Supervisors reconvened at 9:40 A. M. to resume consideration of the budget.

**CALLING THE ROLL.**

The roll was called and the following Supervisors were noted present:

Supervisors Brown, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan, Uhl—9.

Absent: Supervisors Colman, Gallagher—2.

Presiding, Supervisor Green, pending the arrival of the President.

Supervisor Gallagher was noted present at 9:45 A. M.

Supervisor Colman was noted present at 10:15 A. M.

**Consideration of Budget.**

Consideration of the budget was resumed.

Index 2—*Mayor*.

Index 2, sheet 1, line 27. Emergency Reserve Fund, \$150,000.

On motion by Supervisor MacPhee, the foregoing budget item was *approved* by the following vote:

Ayes: Supervisors Brown, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan, Uhl—9.

Absent: Supervisors Colman, Gallagher—2.

Index 21—*Superior Court*.

Supervisor MacPhee, after explaining the increases in the budget of the Superior Court, moved approval thereof.

*No objection*, and budget *approved*.

Index 29.79.5—*Registrar of Volunteers*.

Supervisor MacPhee moved approval.

*No objection*, and budget *approved*.

Index 56—*Public Welfare Department*.

Supervisor MacPhee explained reason for reduction of employments by two.

Index 56, sheet 1, line 11. Aid to Needy Children, \$295,000.

Supervisor MacPhee moved the foregoing item be reduced by \$30,000.

*Consideration postponed temporarily*.

Index 57—*Coroner*.

Supervisor MacPhee explained changes in Coroner's budget. The Coroner desires one new employment.

The Chief Administrative Officer explained the necessity for the new employment. It was needed to take the place of a police officer heretofore assigned to the Coroner's office.

Supervisor Brown, in discussing the subject matter, declared that the Police Department might be short of police officers, but it was not short of money. Many jobs in the Department are unfilled, for which funds are appropriated. This transaction will increase the number of jobs for which the money will be provided. He could see no reason for approving the creation of the position.

Supervisor MacPhee suggested that the position might be filled by a partially disabled police officer.

The Chief Administrative Officer reported that the position had been filled during the current year.

Supervisor Mancuso moved approval.

Supervisor Brown requested that the several items be considered seriatim.

*No objection, and so ordered.*

Index 57, sheet 2, line 6. Bailiff (part time), \$1,800.

Supervisor Brown, seconded by Supervisor MacPhee, moved deletion.

Supervisor Mancuso explained discussion had in committee. It would be cheaper, he held, to create the position of Bailiff than to have the position filled by a police officer. The position is necessary. The Board should reduce the number of police officers by one, rather than to delete the position in question.

Supervisor Brown agreed that Supervisor Mancuso was probably correct, and the Police budget should be amended rather than the budget of the Coroner.

The Chief Administrative Officer reported that the position was absolutely necessary, otherwise there would have to be assigned a police officer to do work normally assigned to a bailiff.

Thereupon, Supervisor Brown announced that with the consent of his second, he would withdraw his motion.

*Motion withdrawn.*

Whereupon, Supervisor MacPhee moved approval of the Coroner's budget.

*No objection, and budget approved.*

Index 56—*Public Welfare Department.*

Consideration of the budget of the Public Welfare Department was again taken up.

Index 56, sheet 1, line 11. Aid to Needy Children, \$295,000.

Supervisor MacPhee, after brief discussion, moved that the foregoing item be reduced by \$20,000, to read \$275,000. Motion seconded by Supervisor Mancuso.

*Motion carried by the following vote:*

Ayes: Supervisors Brown, Gartland, Green, MacPhee, Mancuso, Sullivan, Uhl—7.

Noes: Supervisors Gallagher, Mead, Meyer—3.

Absent: Supervisor Colman—1.

On motion by Supervisor MacPhee, seconded by Supervisor Mancuso, the budget of the Public Welfare Department was approved as amended.

Index 58—*Agricultural Commission.*

Supervisor MacPhee, after explaining that there were no increases in the budget of the Agricultural Commission except the normal salary increases, moved approval of the budget. Motion seconded by Supervisor Mancuso.

*No objection, and budget approved.*

Index 58.50—*Agricultural Commission, Farmers' Market.*

Supervisor MacPhee stated that this was a new budget, and he understood the Farmers' Market was self-supporting.

The Chief Administrative Officer stated that the Farmers' Market was supported from revenues collected for the use of the market.

Supervisor MacPhee, seconded by Supervisor Meyer, moved approval of the budget.

*No objection, and budget approved.*

Index 59—*Department of Weights and Measures.*

Supervisor MacPhee explained that the only increases in the foregoing budget were for normal salary increases.

Thereupon, Supervisor MacPhee, seconded by Supervisor Meyer, moved approval.

*No objection, and budget approved.*

Index 60—*Controller.*

Supervisor MacPhee explained increases in the Controller's budget. There are three new employments in the office of the Controller. Included in the budget is a transfer of funds from the Public Utilities Commission.

Mr. David Lewis explained transfers from the Public Utilities Commission to the Controller, in payment for services to be performed in connection with the Municipal Railway.

Supervisor MacPhee stated that the amount budgeted by the Municipal Railway to offset any charges by the Controller was only \$5,000. However, Mr. Cahill was expected to be present later in the day, at which time the Board should take up the Controller's budget again, and he suggested further consideration should be postponed temporarily.

*No objection, and consideration continued temporarily.*

Index 61—*City Planning Commission.*

Supervisor MacPhee explained increases in the budget of the City Planning Commission.

Index 61, sheet 1, line 6. Contractual Services, \$21,380.

Supervisor Brown, seconded by Supervisor Uhl, moved reduction of \$8,500.

Supervisor Colman, seconded by Supervisor Mancuso, moved as a substitute motion, that the Board send for Mr. Tilton, and that in the meantime consideration be postponed.

*No objection, and further consideration postponed temporarily.*

Index 71—*Civil Service Commission.*

Supervisor MacPhee explained the budget of the Civil Service Commission. He read excerpts from letter from the Manager of Utilities, addressed to himself, as follows:

"The Public Utilities Commission included in its budget requests sufficient amounts to cover such expenses as you mention for all departments which have made official representations to it for such funds.

"These were \$11,360 for the Controller's Office, \$67,520 for the City Attorney's Office and \$28,650 for the Purchaser's Office.

"If and when any other city departments feel that they should be



MONDAY, MAY, 21, 1945

compensated from Municipal Railway funds for services performed by reason of acquisition of Market Street Railway Company the Commission will be glad to give them consideration. You were aware, of course, at the time you wrote your views on this matter that it was too late to make budgetary provisions for these items. It is not too late for any affected departments to initiate proceedings looking toward supplemental appropriations, and it occurs to me that your position in the entire matter should be made clear to them, rather than to me.

"To what limits you would have the Public Utilities Commission go in carrying out this fiscal philosophy, I do not know. In addition to the three offices I have mentioned, it is clear that the Civil Service Commission and the Retirement System are put to extra expense by reason of railway consolidation."

Supervisor Brown called attention to the fact that Municipal Railway expenses are paid out of revenues of the railway; the Controller's expenses are paid out of the tax rate. Any transfer that can be made will have the effect of reducing the tax rate. It is important that this Board make sure that all transfers of such nature are actually consummated. He did not believe the Controller's budget should be approved until assurance is given from the Mayor, specifying items involved, that he will see to it that such transfers are made.

Supervisor MacPhee presented a letter from the Mayor, together with copy of letter from the Civil Service Commission, addressed to the Mayor, and letter from the Controller, which will take care of the situation so there will be no misunderstanding, and he moved that the three letters be made part of the record. Motion seconded by Supervisor Mancuso.

*No objection, and so ordered.*

\* \* \*

OFFICE OF THE MAYOR  
SAN FRANCISCO

ROGER D. LAPHAM

May 16, 1945.

The Honorable Chester R. MacPhee, Supervisor,  
Board of Supervisors,  
City Hall, San Francisco, California.

Dear Supervisor MacPhee:

In the printed copy of the Mayor's budget recommendations, I note the following:

Municipal Railway Consolidated Budget, sheet 1, line 2, Services of Other Departments, Controller—shows \$5,000 recommended by the Mayor for this item as against \$11,360 requested by the Public Utilities Commission. I did not reduce this item. My recommendations, as transmitted to the Controller, showed no reduction in the \$11,360 recommended by the Public Utilities Commission.

On May 8, 1945, I met with your Committee and considered supplemental budget requests. At that meeting there was a general discussion of the increases in the expenses of various city departments occasioned directly by the acquisition of the Market Street Railway lines. I stated my policy in this respect to be, that those increases in various city departments which could be definitely identified as resulting from the acquisition of the Market Street Railway Company should be provided by transfer from the Municipal Railway budget to departments affected.

In the budget of the Municipal Railway as submitted to me, provision was made for the services of other departments as follows:

Controller .....	\$11,360
City Attorney .....	67,520
Purchaser .....	28,650

These I approved as recommended.

At the May 8 meeting I had letters from the Civil Service Commission and from the Retirement System, each indicating an increase in their budgets resulting from Market Street Railway acquisition and I stated that these two departments' expenses in this connection likewise should be borne by the Municipal Railway. However, it was not possible for the Public Utilities Commission to take official action on these additional items, and recommend their inclusion as a supplemental budget, by May 10, the date set by the Supervisors as the deadline for receipt of supplemental requests. The Public Utilities Commission does not meet except on Monday and the next meeting day after our supplemental budget hearing was May 14. Therefore, these additional items could not be presented as a supplemental budget request. However, it was and is my intent that these additional charges be taken care of by an appropriation ordinance to become effective July 1, 1945. It also is my intent to request the Controller to adjust the \$6,360 item discussed hereinabove.

Sincerely,

ROGER D. LAPHAM,  
Mayor.

\* \* \*

April 20, 1945.

The Honorable Roger D. Lapham,  
Mayor of the City and County of San Francisco,  
City Hall, San Francisco 2.

Attention Mr. D. Lewis.

My dear Mr. Mayor:

You have requested a statement from us regarding the employments added to this office to administer Market Street Railway personnel transactions.

In May, 1944, the Commission requested that eight new positions be established to take care of the additional work occasioned by the acquisition of the Market Street Railway properties and these additional employments were allowed. However, I believe that the equivalent of the full time of six employees are engaged in performing the work incident to the acquisition of the Market Street Railway properties as follows:

<i>Payroll Division</i>	<i>Per Month</i>
2 General Clerk-Typist, class B512, \$160 each.....	\$320
<i>Examining Division</i>	
1 Civil Service Examiner, class G58 .....	275
1 Senior Personnel Assistant, class G52.....	225
<i>Personnel Division</i>	
1 Personnel Assistant, class G51.....	175
<i>Certification Division</i>	
1 Senior Clerk-Typist, class B516.....	200

The salaries of these six positions total \$14,340 per year.

Very truly yours,

CIVIL SERVICE COMMISSION,  
WILLIAM L. HENDERSON,  
Personnel Director and Secretary.

MONDAY, MAY, 21, 1945

CITY AND COUNTY OF SAN FRANCISCO  
OFFICE OF THE CONTROLLER

May 16, 1945.

Honorable Chester R. MacPhee,  
Chairman, Finance Committee,  
Board of Supervisors.

My dear Sir:

You have made verbal inquiry today as to staff increases in this office as a result of the acquisition of the Market Street Railway property.

Three Market Street Railway employees were assigned to duty in this office as a result of the consolidation. You will understand, please, that these three positions do not represent an increase in staff of this office necessarily but represent three employees who were performing duties with the Market Street Railway of a type and nature that was decided to be not in conflict with the duties and responsibilities of the Controller's office. This assignment of personnel was made by the Civil Service Commission in conformance with charter provisions.

One of these employees was classified, by the Civil Service Commission, as "B4 Bookkeeper," annual salary \$2,100. He was assigned to the Utilities Audit Division of this office. It is to be noted that he is doing general audit work in that division and his duties are not exclusively restricted to work occasioned by the consolidation of the railway systems.

Another employee of the Market Street Railway was classified, by the Civil Service Commission, as "B222, General Clerk," annual salary \$1,920. He was assigned to the Payroll Division of this office. It is to be noted that his duties in that division are not restricted exclusively to payroll work occasioned by the consolidation of the two railway systems.

The third employment was classified, by the Civil Service Commission, as "B512 Clerk-Typist," annual salary \$1,920. Assignment was made to the General Office Division here. It is to be noted that this employment is not assigned to work occasioned by the consolidation of the two railway systems.

Summing the matter up: the payroll increase totals \$5,940 per annum but—I repeat—it would be practically impossible to determine how much of that \$5,940 should be regarded as incurred because of the consolidation of the two railway systems.

Very truly yours,

HAROLD J. BOYD,  
Controller.

Supervisor MacPhee, seconded by Supervisor Mancuso, moved approval of the budget of the Civil Service Commission.

*No objection, and budget approved.*

Index 72—*San Francisco City and County Employees' Retirement System.*

Mr. David Lewis explained the reason for the increase in the Retirement System budget. The increased cost is largely due to changes in provisions for police benefits. There were eight additional employees, two of whom were made necessary by the acquisition of the Market Street Railway. Personal services are \$12,000 more than last year. There is an increase of \$10,000 in compensation insurance.

At the suggestion of the President, *further consideration was postponed until Mr. Nelson could be present.*



## Index 73—Public Pound.

On motion by Supervisor MacPhee, seconded by Supervisor Mancuso, the budget for the Public Pound was *approved* without objection.

## Index 61—City Planning Commission.

Consideration of the budget of the City Planning Commission was resumed on arrival of Mr. Tilton.

Mr. Tilton, in reply to questioning by Supervisor Brown, explained the increase in Contractual Services. An item was put in the budget for the purpose of employing outside engineering services and special services of the type that probably could not be employed under Civil Service rules, in order to wind up the Master Plan program. A similar item has been in the budget for the past two years, but the City Planning Commission has used very little of the money.

Supervisor Brown then stated that last year the item was \$12,400; this year it has been increased to \$32,000. The record shows that last year the money was all spent, as well as an appropriation of \$5,400 for a Senior City Planner.

Mr. Tilton answered that the Senior City Planner was a regular Civil Service employee, and he is still employed. The expenditure of the extra money depends on several things: the need, the availability of employees desired, etc.

Thereupon, Supervisor Brown continued, pointing out that \$8,500 is being added to Contractual Services in order to employ certain skills that the Commission needs, and yet there is no reduction in the permanent salaries of the department. The Board is appropriating the money even though it is known that the money is not going to be spent, because the positions are vacant. The Commission should be glad to get along with less money than it is asking for. Supervisor Brown then asked if it were possible to use the unexpended balance of Personal Services for Contractual Services.

Mr. Lewis, at the request of Supervisor MacPhee, explained that all funds unexpended because of unfilled positions are transferred each month by the Controller, to Compensation Reserve Fund for salary purposes.

Thereupon, Supervisor Brown moved that Contractual Services be reduced by \$8,500. That would leave the same amount as the Commission had during the current year. The Commission should be able to get along with that amount.

Supervisor Colman stated that if Mr. Tilton felt that the money would not be used, if there was a fairly good chance that the money would not be used, he would be inclined to favor the motion. The Board should try to budget as closely as it can.

Mr. Tilton stated that he thought the Commission could get along all right. It would have to get along with whatever amount the Board would allow. The Commission was trying to do a job for the City and County of San Francisco. It would use whatever money the Board makes available as efficiently as possible.

Supervisor MacPhee suggested that if help should become available and the Commission should need more money, it could come before the Board. Present experience indicates that \$12,480 is sufficient.

Thereupon, the roll was called and the motion to delete \$8,500 from Contractual Services was *carried* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan, Uhl—11.

Thereupon, Supervisor MacPhee, seconded by Supervisor Meyer, moved that the budget of the City Planning Commission, as amended, be approved.

*No objection, and budget approved.*

*Index 75—Coordinating Council.*

After explanation that increases in the budget of the Coordinating Council were due to salary increments, Supervisor MacPhee moved approval of the budget. Motion seconded by Supervisor Green.

*No objection, and budget approved.*

*Index 13—Recreation Commission.*

Mrs. Kenneth Evans, representing the Ingleside-Taraval District Coordinating Council, on being granted the privilege of the floor, requested that the budget of the Recreation Commission, which had previously been approved, be again opened up for consideration. Mrs. Evans requested that an appropriation be approved for purchase of Pine Lake Canyon property. The property would be an immediate continuation of the Sigmund Stern Grove. The property has been purchased by the Standard Building Company, which intends to fill in part of the canyon and to proceed with home building there as soon as possible. It would be an economy move to purchase the property at this time instead of later. Mrs. Evans presented a letter from Miss Josephine Randall, dated May 10, 1945, indicating that the Commission needs more recreational area in the district.

Miss Randall announced that the Recreation Commission had requested an estimate of cost for the purchase of the property in question. The Real Estate Department has reported that it should not exceed \$37,500. That does not include the upper level. The upper level would cost from \$100,000 to \$125,000. The property desired by the Recreation Commission would cost about \$37,500.

Miss Randall, in reply to questioning by Supervisor Mancuso as to why the Commission had not requested a supplemental budget appropriation to acquire the property, stated that some of the amount requested for neighborhood playgrounds had been deleted.

Mrs. Evans stated that her committee desired that not only the base, but the property around rim, be purchased. The property desired could be purchased for \$125,000, in five annual payments of \$25,000.

Supervisor MacPhee, following questions as to how the matter could be put to the Board for consideration, suggested that some Supervisor might move that the amount be included in the budget as a Capital Expenditure.

Mrs. Stuckey, from the Commodore Sloat Parent-Teacher Association, urged that the property be acquired. It was needed for the children and for the Boy Scouts. There is an element of time; the property should be purchased now.

Mr. John Tisworth, executive secretary, Y. M. C. A., Golden West Branch, declared that facilities such as Pine Lake Park were needed. Such places within the City and County of San Francisco are very few. This particular site would afford many advantages to the Boy and the Girl Scouts, and to the Y. M. C. A.

Mr. Phillips, Director of Property, announced that in the opinion of his office, \$37,500 was all that the required property, that is, the lower level, was worth.



Supervisor Meyer, after questioning Mr. Phillips briefly, expressed the opinion that the property was not very desirable, and the Pine Lake people could never do anything with it.

Mr. Phillips, in reply to question by Supervisor Mancuso, reported that if condemnation proceedings were instituted, he thought that the property could be acquired for \$37,500.

Thereupon, Supervisor Green moved that \$37,500 be included in the budget for purchase of the property in question. However, on suggestion by Mr. Phillips that the amount be made \$40,000, in order to cover incidental expenses in connection with the acquisition of the property, Supervisor Green changed his motion to read \$40,000. Motion seconded by Supervisor Mead.

Supervisor Colman, in speaking to the motion, expressed regret that he would have to vote against a request of such a representative group of citizens. However, the tax rate was as high as it should be made. The Board has already treated the requests of the Recreation Commission with liberality. The Board has granted what the Commission has requested, but it must call a halt somewhere. The City cannot do everything at once. The district has the Sigmund Stern Memorial Grove and the Larson Playground. He would have to vote "No."

Supervisor Mead stated that the purchase of the Pine Lake Canyon seemed to him to be an emergency matter. It must be purchased immediately, or buildings will be erected, and the development of the property for recreational purposes will be forever prevented.

Supervisor Brown agreed with the views expressed by Supervisor Colman. The City and County is faced with a number of additional costs which it apparently cannot avoid. It already has a high tax rate. This project, while desirable, and no doubt useful, is not absolutely necessary. There are other facilities for playgrounds in that neighborhood. Here is a building project that is ready to go ahead as soon as the war is over, and which will create a considerable amount of employment in San Francisco. That must be taken into consideration. He was sorry that he could not go along with the desired acquisition.

Supervisor Uhl announced that if money were available, he could vote for it, but there are many undeveloped playgrounds in San Francisco. They should be developed first. He must vote "No."

Thereupon, the roll was called and the motion *carried* by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, Mead, Meyer, Sullivan—6.

Noes: Supervisors Brown, Colman, MacPhee, Mancuso, Uhl—5.

#### Index 10. *Fire Department.*

Consideration of the budget for the Fire Department was again taken up.

Mr. Al Smith, of the Bureau of Governmental Research, addressed the Board on behalf of Mr. Younger, who was not present. Mr. Younger, of the Municipal Conference, stated Mr. Smith, was opposed to the principle of relieving absentees by employees of like rank. The present practice should be continued.

Supervisor MacPhee pointed out that it was proposed to provide for 26 Battalion Chiefs this year, instead of 23, as in the past. However, other employments will be eliminated, and there will be only one more employment than last year.

Fire Chief Sullivan reported that 230 officers were needed to



complement the equipment of the department. The department will, under the improved plan, have 230 officers. The plan will be merely advancing men into positions for the work which they do continually. The Board of Fire Commissioners, and he, himself, believe it is only proper to compensate men for the work they actually perform. The lower brackets will be reduced by four, and the upper brackets increased by four. The number of officers in the budget will remain the same.

Supervisor Colman stated that he felt this would be a precedent that would continue to go down through all the ranks, not only in the Fire Department, but in the Police Department. The question is: is it necessary for men of equal rank to relieve men of equal rank. This principle could go down through every rank. It is not good organization. If it is done in the Fire Department there is no reason why it should not be done in the Police Department. It is not a new question; it has come up several times before. A man of lower rank always takes command during the absence of the next higher rank. It is done in private employment. This new procedure is not necessary. He would vote against the practice if he could, but he could not vote against the budget of the Fire Department.

Mr. J. W. Stevens, representing the National Board of Fire Underwriters, supported the proposal for additional officers. If a mistake is made by an officer of the Fire Department, it cannot be corrected the next day. The whole heart of the Fire Department is in the officers. This recommendation was made by the National Board of Fire Underwriters six years ago. He urged support of the proposal.

Supervisor Colman announced that the same reason would apply to the United States Army, the United States Navy, or in the Marine Corps.

Mr. Stevens then remarked that there is less respect shown to the acting officer than to the regular officer.

Supervisor Colman declared that in going along with the Commission, he did not lose his right to disagree with the Commission.

Mr. Robert Callaghan, on being granted the privilege of the floor, stated that the replacements have, since 1941, served full time. They are doing a permanent job and should be paid the salary of such jobs. It was not a question of emergency relief.

Thereupon, Supervisor MacPhee moved approval of the budget of the Fire Department.

Supervisor Colman, in explanation of his vote, stated he would vote for approval of the budget. He would like, however, to voice his disapproval of this particular feature of the budget. He would move as an amendment to the motion, that the Board vote on this particular item.

Index 10, sheet 2, line 21. Battalion Chief, \$124,800.

Supervisor Colman announced that he would like to have his opposition on the foregoing item noted in the record. Having made his position clear in this item, he would vote in favor of the budget.

Thereupon, Supervisor MacPhee, seconded by Supervisor Green, moved approval of the budget of the Fire Department.

*No objection, and budget approved.*

Index 10.79—*Citizens' Protective Corps—Auxiliary Fire Service.*

Supervisor MacPhee, seconded by Supervisor Green, moved approval.

*No objection, and budget approved.*

## RECESS.

The hour of 12:10 P. M. having arrived, the Board recessed to reconvene at 2:00 P. M. to take up its regular order of business, at the conclusion of which it would continue its consideration of the budget.

DAVID A. BARRY, Clerk.

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MONDAY, MAY 21, 1945, 3:35 P. M.

The Board of Supervisors, at the hour of 3:35 P. M., on motion by Supervisor Brown, made at the regular meeting of the Board on this date, resumed consideration of the budget.

Present: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan, Uhl—11.

Quorum present.

Supervisor Mancuso presiding.

Consideration of Budget.

Supervisor Brown announced that he had been handed a list setting forth the number of positions which have been unfilled this year, although they were budgeted. The list contains 524 such positions, with an average wage in the neighborhood of \$2,000 per year, which means about \$1,000,000 appropriated, but not expended. The Board of Supervisors can, if it desires, review this list and remove appropriations from the current year's budget without interfering with the status of the positions. By this means the Board can eliminate one-fourth of the increase with which it is confronted this year.

The Police Department, for example, have 84 patrolmen positions not filled, as well as other positions, about 120 in all. The Police Department should be represented before the Board to review these employments.

Thereupon, Supervisor Brown moved that the Board reconsider the budget of the Police Department at 8:30 P.M. and that the Department be requested to have a representative present at that time. Motion seconded by Supervisor MacPhee.

Mr. Al Smith, of the Bureau of Governmental Research, in reply to questioning by Supervisor Uhl, reported that money is appropriated for unfilled positions in the Police Department, but not for the Fire Department.

*No objection, and so ordered.*

Among some of the other departments where positions are not filled, are the following: Park Department, about 40 positions; Recreation Department, 12 to 15 positions; Public Works Department, 65 to 70 positions; Health Department, about 180 positions.

The Chief Administrative Officer explained that a large number of vacancies in the Department of Public Works was composed of street sweepers; the Department of Public Health was short of nurses. Proper care is not being given to patients. He had already agreed to eliminate the funds for many positions which were now unfilled. If the Departments could be assured that money would be available if and when positions could be filled, there would be no objection to the elimination of appropriations from the budget.

Supervisor Mancuso reported that Mr. Younger, of the Municipal Conference, had suggested that the Mayor's emergency funds might be increased to take care of any emergency that might arise.



Supervisor Brown held that many of the jobs in question would not be filled during the current year, and he could see no reason to appropriate the money, merely to have it go into a Reserve Fund and then back into the General Fund for the next year. There was already more than a half million dollars in the Reserve Fund at the present time. He desired to make some arrangement to delete some of these appropriations, and he suggested that the Health Department, Recreation Department, Park Department and the Department of Public Works be requested to send representatives to the Board during the afternoon, and he would so move.

*No objection, and so ordered.*

Thereupon, the Clerk was instructed to request the Park Department, the Recreation Department, and the Department of Public Health to send representatives to the Board meeting.

*Index 40—Department of Public Works, Engineering.*

Supervisor MacPhee explained the budget of the Bureau of Engineering, Department of Public Works.

Supervisor Gallagher announced that the foregoing budget had been approved at the meeting of Friday, May 18, 1945.

Supervisor Colman, however, declared that the Board had merely indicated how it felt, but had not taken any definite action.

*Index 40, sheet 7, line 28. Street Improvements, \$300,000.*

Supervisor Colman, seconded by Supervisor Gallagher, moved that the foregoing item be deleted from the budget.

Supervisor Brown called attention to Special Road Improvement Fund, \$686,000, and Special Gas Tax Fund, \$280,000, or a total of \$967,000. It is possible, he stated, that the Department of Public Works may have some plans for these funds, but in his opinion, they should be the source of the expenditure of this \$300,000.

The Controller, in reply to question by Supervisor Brown, stated that the State could legally appropriate the funds necessary for the contemplated work, since the work set up was a specific matter.

The Chief Administrative Officer, in answer to question by Supervisor Colman, stated that the money was already earmarked in connection with the street improvement. This money is needed above the amount to which Supervisor Brown has referred. The Department of Public Works will not have to postpone any work if the Board approves the \$300,000. Within three months, the Department will be able to call for bids and proceed with the work. The plans for this particular project are completed. Many departments that do not have plans completed are asking for money for postwar work.

Supervisor Brown, in continuing his discussion, stated that the fact of not appropriating \$300,000 will mean that the State will spend \$967,000 instead of \$1,267,000. He did not believe the taxpayers should be called on to add \$300,000 to an already liberal expenditure.

Supervisor MacPhee stated that the Board already knew his views. It would take considerable time to acquire the land through condemnation proceedings. Also buildings must be razed. It may take another year, or even two years. There is also the question of possible increase in gasoline tax. He was not opposed to the project, but hoped the work would be done. However, there will be time enough when the City and County has additional revenues, possibly during the next year.

The Chief Administrative Officer reported that the State of California is, at present, making ready for a freeway into San Francisco, which will terminate at the Bay Bridge. The State has turned over



to the City and County \$515,000 with which to acquire property for the widening of Army Street. The Director of Property states that it will be no problem to acquire the necessary property. Army Street has already been widened for a distance. This \$515,000 will provide for its widening to Guerrero Street. When the freeway is completed, the State will dump traffic south of Market Street. San Francisco must be ready at that time to distribute that traffic. Plans are already completed. We can invite bids within two months, and let contracts that can readily be construed as postwar work. But we cannot let contracts unless money is appropriated. This \$300,000 is needed to complete this project. Today the City and County has four playgrounds partially completed. In order to appease certain districts the Board has allowed money for playgrounds. The same situation exists here. You have streets and highways more than two-thirds completed. We are requesting this \$300,000 to complete them. Los Angeles has fine streets and highways. San Francisco is criticized for not having such streets and highways, but San Francisco has not appropriated the necessary money for them. On Friday, the Board approved appropriations to improve highways—Joint Highway Districts Nos. 9 and 10. These highways dump traffic into San Francisco, but we do not have the proper distribution of traffic. We are merely telling the Board what San Francisco needs. It is within the province of the Board, whether or not to support the Director of Public Works.

Supervisor Gallagher inquired whether the \$300,000 was needed before the Department of Public Works started the proposed work.

The Chief Administrative Officer replied that it was necessary. Next year, he stated, more money would be requested. This is only one step in a progressive program for improving the streets and highways in San Francisco.

After further brief discussion, Mr. H. C. Vensano reported that the cost to finish the widening of Army Street, from Harrison to Guerrero, would be \$1,600,000.

Supervisor Brown reported that there had been a lot of activity at Sacramento and at Washington, in reference to postwar projects, and he thought there would be funds available for any postwar projects ready to go when the war was over. There was no reason why the statement that federal funds would be available should not be accepted. He was opposed to appropriating \$300,000 out of tax funds when federal funds would be forthcoming. The City and County should do what it can with its available funds in the anticipation of receiving funds for the remainder of the work when available.

Supervisor Colman stated that it seemed to be the opinion that the job could not be done this year. However, Mr. Vensano and the Chief Administrative Officer state that they think it can be done this year. It would not be wise to refuse to appropriate this \$300,000. The job should be finished. The Mayor, the Chief Administrative Officer and the Department of Public Works all agree that the work should be done. The taxpayers may be better able to this year than perhaps next year. The importance of the improvements are so great that he would vote to leave the item in the budget.

After further brief discussion, Supervisor MacPhee, seconded by Supervisor Uhl, moved that the \$300,000 set up for widening of Army Street, etc., be deleted from the budget.

Motion carried by the following vote:

Ayes: Supervisors Brown, Gartland, Green, MacPhee, Mancuso, Sullivan, Uhl—7.

Noes: Supervisors Colman, Gallagher, Mead, Meyer—4.

Thereupon, on motion by Supervisor MacPhee, seconded by Supervisor Meyer, the budget for the Department of Public Works, Engineering, Index 40, was *approved* without objection.

**Art Commission—Tree Planting.**

Supervisor MacPhee moved the privilege of the floor for Mr. Bufano, member of the Art Commission, in order to hear explanation of a tree planting program proposed by him.

Mr. Bufano explained his proposal to the Board. He presented arguments, at length, in support of his proposal and requested that \$100,000 be provided in the budget to carry out his proposals.

Supervisor Mancuso suggested that the program would run into a great deal of expense for additional employment, to which Mr. Bufano replied that it would cost about \$2 per tree per year.

Supervisor Mead suggested that the trees would affect the street lighting.

Mr. Bufano agreed that the trees would cut off some of the light, but did not believe they would necessarily affect the lighting system.

Supervisor Colman announced that he had been told that the Junior Chamber of Commerce was going to undertake to raise funds privately, up to \$150,000, for the purpose, with the cooperation of the City and the Park Department, to work on a program of this sort.

The Chair (Supervisor Mancuso) announced that no motion having been made, there was nothing before the Board.

During the foregoing proceedings, Supervisor MacPhee, noting the entrance of a group of boys into the Chambers, requested the President of the Board to invite them—members of Cub Pack No. 1—to take seats where they could hear and see what was going on.

**Index 40.01—Sewage Treatment Plant.**

Supervisor MacPhee, after explaining the increases in the budget for Sewage Treatment Plant, moved approval thereof. Motion seconded.

*No objection, and budget approved.*

**Index 40.02—Sewage Pumping Stations.**

Supervisor MacPhee, seconded by Supervisor Green, moved approval of the budget for Sewage Pumping Stations.

*No objection, and budget approved.*

**Index 63—Public Utilities Commission—Light, Heat and Power.**

Consideration of the foregoing budget was resumed.

Mr. Olson presented further data to the Board of Supervisors on the cost of lighting public streets. He stated that the difference in cost between City owned and privately owned street lights was \$20 per light per year. That was true, on an average. The City and County has about 30 different schedules. Mr. Olson suggested that the Board consider the possibility of including conduits on jobs the Chief Administrative Officer was contemplating doing, in order to avoid tearing up streets. He suggested that a total amount of \$135,500 be allowed in the budget, \$17,000 of which had previously been restored to the budget. Mr. Olson suggested that amounts be approved in the budget, as follows:

Index 63, sheet 6, line 12, reduce from \$20,000 to \$4,500.

Index 63, sheet 6, line 13, reduce from \$22,500 to \$5,000

Index 63, sheet 6, line 14, reduce from \$48,500 to \$24,500.



After brief discussion, Supervisor MacPhee, seconded by Supervisor Brown, moved that the recommendations by Mr. Olson be approved.

*No objection, and motion carried.*

Index 63, sheet 6, line 24. Replacement of obsolete or inadequate street lighting equipment, \$41,000.

Mr. Olson reported that street lights must be maintained in modern condition. Also lights have to be replaced from time to time. The Department has a definite program in connection with that item. The Department originally requested \$65,500, of which the Mayor deleted \$24,500.

Thereupon, Supervisor Uhl, seconded by Supervisor MacPhee, moved that the \$41,000 be reduced to \$10,000.

Mr. Olson objected to such reduction. He did not think such arbitrary reduction was good business.

Thereupon, Supervisor MacPhee, seconded by Supervisor Brown, moved as an amendment to the motion, that the item of \$41,000 be reduced to \$20,500.

*No objection, and motion approved.*

Whereupon, Supervisor MacPhee, seconded by Supervisor Colman, moved that the budget of the Public Utilities Commission—Heat, Light and Power, Index 63, as amended, be approved.

*No objection, and budget approved.*

Index 6—*Treasurer.*

Supervisor MacPhee reported that consideration of the budget of the Treasurer had been postponed because of two employments requested as a result of the acquisition of the Market Street Railway. Money for these employments should be made available from the Public Utilities Commission. The Treasurer's Office has not made any request for such funds.

Mr. Robert Scott reported that it was his belief that if the Treasurer should make such request it would be acquiesced in.

Supervisor MacPhee then continued, saying that when the matter was presented to the Finance Committee, it was presented with the understanding that it was necessary because of the acquisition of the Market Street Railway, and if conditions have changed, the Finance Committee has not been so advised. The Committee wants to know whether or not that money will be made available.

Mr. David Lewis reported that it was the desire and policy of the Mayor that all such items be transferred from the Municipal Railway to the Treasurer, or to other departments so affected.

Thereupon, Supervisor MacPhee, seconded by Supervisor Mancuso, moved approval of the budget for the Treasurer.

*No objection, and budget approved.*

Index 60—*Controller.*

Supervisor MacPhee announced that the budget of the Controller had been held up under the same circumstances as that of the Treasurer. Since that time a letter has been presented to the Clerk which will be made part of the record.

After brief discussion, and report by Mr. Vincent Ryan on three vacancies in the Controller's Office, Supervisor Mancuso, seconded by Supervisor Green, moved approval of the Controller's budget.

*No objection, and budget approved.*



*Index 72—San Francisco City and County Employees Retirement System.*

Mr. Ralph Nelson reported that the largest item of increase in the budget of his department came from the Police Pension Amendment. Two extra employments have been made necessary because of the acquisition of the Market Street Railway. That cost will be charged against the Municipal Railway.

Thereupon, Supervisor MacPhee, seconded by Supervisor Uhl, moved approval of the foregoing budget.

*No objection, and budget approved.*

*Index 36—Department of Public Works—General Office.*

Mr. H. C. Vensano, Director of Public Works, reported that there were no positions where funds could be deleted, but employments retained. He reported further, after studying list of unfilled positions which was shown him, that the Department was short 40 Laborers at the present time. Part of the money for unfilled employments is being used for Saturday and Sunday overtime pay. Some of the unfilled positions are Inter-Departmental; some are paid from tax funds.

Supervisor MacPhee thereupon explained the budget. He pointed out that there were two new employments in the General Office.

Mr. Sid Hester explained the necessity for the new employments.

Thereupon, Supervisor MacPhee, seconded by Supervisor Uhl, moved approval of the budget of the General Office, Department of Public Works.

*No objection, and budget approved.*

*Index 36.04—Bureau of Architecture.*

Supervisor MacPhee, seconded by Supervisor Meyer, moved approval.

*No objection, and budget approved.*

*Index 37—Department of Public Works—Bureau of Accounts.*

After explanation thereof, Supervisor MacPhee, seconded by Supervisor Meyer, moved approval.

*No objection, and budget approved.*

*Index 38—Department of Public Works—Bureau of Building Repair.*

After explanation by Supervisor MacPhee and Mr. Hester, Supervisor Meyer, seconded by Supervisor Uhl, moved approval.

*No objection, and budget approved.*

*Index 39—Department of Public Works—Bureau of Building Inspection.*

Supervisor MacPhee, seconded by Supervisor Mancuso, moved approval of the foregoing budget.

*No objection, and budget approved.*

*Index 41—Department of Public Works—Central Permit Bureau.*

Supervisor MacPhee, seconded by Supervisor Mancuso, moved approval.

*No objection, and budget approved.*

Index 42—*Department of Public Works—Bureau of Street Cleaning.*

Supervisor MacPhee, seconded by Supervisor Meyer, moved approval.

*No objection, and budget approved.*

Index 43—*Department of Public Works—Bureau of Sewer Repair.*

Supervisor Meyer, seconded by Supervisor Mancuso, moved approval.

Supervisor Brown requested Mr. Vensano to comment on article in the "San Francisco News" of May 21, 1945.

Mr. Vensano reported that the Department has at present \$4,000,000 worth of work to be done. The WPB has not yet approved the projects. The Department is ready to go ahead. There is about 20 cents in the coming tax rate for financing jobs that are not done.

The Chief Administrative Officer said that it was impossible to report at present just what the Department will be able to do or when it can proceed with the work. The ordinary method would be to budget the money and to allow the Department to proceed as things develop. If the money is deleted from the budget this year, the Department will have to come back next year. The present sewer system is 50 or 60 years old. Each year the same argument, "Are you going to be able to spend it?" is advanced. We do not know, but we hope to be able to. We are now dumping untreated sewage into the water. We will be stopped from doing that some day.

Supervisor Brown objected to approval of the budget of the Bureau of Sewer Repairs. There are \$12,000,000 in bond money available for the sewers. It is now proposed to provide additional money. The taxpayers will be saved interest but they will be charged \$1,500,000 this year.

Thereupon, the roll was called and the budget was *approved* by the following vote:

Ayes: Supervisors Colman, MacPhee, Mancuso, Mead, Meyer, Sullivan, Uhl—7.

Noes: Supervisors Brown, Gallagher, Gartland—3.

Absent: Supervisor Green—1.

#### **Recess Proposed.**

Supervisor Uhl moved that the Board recess, to reconvene at 8:00 P. M.

*Motion failed* by the following vote:

Ayes: Supervisors Gallagher, Sullivan, Uhl—3.

Noes: Supervisors Brown, Colman, Gartland, MacPhee, Mancuso, Mead, Meyer—7.

Absent: Supervisor Green—1.

Index 45—*Department of Public Works—Bureau of Street Repair.*

Mr. Vensano explained the reason for increase in the budget of the Bureau of Street Repair.

Index 45, sheet 4, line 16. Dump Trucks (3), \$13,500.

Supervisor Meyer reported that the trucks should have been replaced five years ago.

Mr. Vensano reported that the cost of the trucks would come from Gas Tax funds, not from the tax rate.

Supervisor MacPhee suggested a compromise.

Mr. Vensano announced that he had compromised; he asked for three trucks instead of six. He had taken men off the payroll and so had saved money for a year. Now they were being put back. They had been in inter-departmental work.

The Chief Administrative Officer announced that he was opposed to any compromise. The budget should stand or fall on its merits.

Supervisor Mancuso, seconded by Supervisor Meyer, moved approval.

Budget *approved* by the following vote:

Ayes: Supervisors Brown, Colman, Gartland, MacPhee, Mancuso, Mead, Meyer, Sullivan, Uhl—9.

No: Supervisor Gallagher—1.

Absent: Supervisor Green—1.

### RECESS.

The Board, at the hour of 6:15 P. M., recessed to reconvene at 8:00 P. M.

DAVID A. BARRY, Clerk.

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MONDAY, MAY 21, 1945—8:00 P. M.

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### RECONVENING OF BOARD OF SUPERVISORS.

The Board of Supervisors reconvened pursuant to recess.

### CALLING THE ROLL.

The roll was called and the following Supervisors were noted present:

Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan, Uhl—10.

Absent: Supervisor Brown—1.

Quorum present.

President Dan Gallagher presiding.

Supervisor Brown was noted present at 9:05 P. M.

### Consideration of Budget.

The Board resumed consideration of the budget.

### Sewer Bonds, 1944

Supervisor MacPhee announced that appropriations from Sewer Bond Issue, 1944, are set up in Index 40, Department of Public Works, Bureau of Engineering. He announced that although the budget for Index 40 had heretofore been approved, the specific appropriation items from the sewer bond issue had not been called to the Board's attention. He, therefore, felt that they should be approved by the Board, and he would so move.

*No objection, and motion carried.*

### Index 27—Director of Finance and Records.

Supervisor MacPhee reported that the appropriation of \$6,375, salary for Director of Finance and Records, which had heretofore, on May 18, 1945, been deleted from the budget, should be restored, and he would so move. Motion seconded by Supervisor Uhl.

*No objection, and motion carried.*



Index 26—*Chief Administrative Officer.*

Supervisor MacPhee announced, following the restoration of the \$6,375, salary for Director of Finance and Records, that the salary for position of Principal Assistant to Chief Administrative Officer, \$6,375 salary for Director of Finance and Records, that the salary itself should be allowed to remain. (Index 26, sheet 2, line 8.)

Thereupon, Supervisor MacPhee, seconded by Supervisor Uhl, moved that the appropriation of \$6,600, salary for position of Principal Assistant to Chief Administrative Officer, be deleted from the budget.

*No objection, and motion carried.*

Index 46—*Department of Public Works—Bridges.*

Supervisor MacPhee, seconded by Supervisor Mancuso, moved approval of the budget for the Department of Public Works—Bridges.

*No objection, and budget approved.*

Index 47—*Department of Public Works—Special Road Improvement Fund (County Roads).*

Supervisor MacPhee explained the foregoing budget, and moved approval thereof. Motion seconded by Supervisor Meyer.

*No objection, and budget approved.*

Index 48—*Department of Public Works—Special Road Improvement Fund (County Roads).*

Supervisor MacPhee explained the foregoing budget, pointing out that funds are provided only "as available."

Supervisor Colman announced that he was opposed to Joint Highway Districts. Creation of such districts is merely the creation of other taxing bodies. He had always opposed them. However, he did not voice any objection to the foregoing budget.

Thereupon Supervisor MacPhee, seconded by Supervisor Meyer, moved approval of the foregoing budget.

*No objection, and budget approved.*

Indexes 49, 49.1, 49.2, 49.3 and 49.4—*Department of Electricity.*

Supervisor MacPhee explained the increases in the budget of the Department of Electricity. There were three new positions in the department.

The Chief Administrative Officer explained that actually there was but one additional employment. It has been necessary to request additional inspectors because of increase in the necessary work. The expense is partly compensated by inspection fees.

Supervisor MacPhee, seconded by Supervisor Meyer, moved approval of the budget of the Department of Electricity.

*No objection, and budget approved.*

Index 77—*Department of Public Works—Special Gas Tax (Street Improvement Fund).*

Supervisor MacPhee, seconded by Supervisor Uhl, moved approval of the foregoing budget.

*No objection, and budget approved.*

Index 13—*Recreation Commission.*

Supervisor Colman announced that Miss Randall had explained the vacancies in the Recreation Department.

Although the budget for the Recreation Commission had, on May 18, 1945, been approved, Supervisor MacPhee, seconded by Supervisor Colman, again moved approval thereof.

*No objection, and budget again approved.*

*Index 12—Park Commission.*

Mr. Wilson, Park Commissioner, addressed the Board on the vacancies in the Park Commission's staff. The vacancies, he stated, were chiefly in the Gardener classification. The Park is operating, and has been ever since the beginning of the war, with the lowest number of gardeners and laborers it has ever had. At the same time the use of the park system has gone beyond anything ever heretofore experienced. The Park Department is short-handed and does not wish to be in a position of not being able to fill needed positions if the labor market changes. During the summer season positions can be filled for a time, at least.

Supervisor Colman remarked that no criticism was directed at the Park Commission. It was merely desired to find out what positions were in the budget, but not filled, and if there was a chance that the positions would not be filled during the coming fiscal year, some of them might be eliminated from the budget.

Whereupon, Mr. Wilson continued that he had read that veterans 40 years or over in age could now be discharged from the service; also that the age would soon be reduced to 35. Men are being discharged constantly. If the labor market is to be as stated the Commission will be able to fill the now vacant positions.

Supervisor MacPhee announced that he was speaking in the absence of Supervisor Brown, but along the lines that he had suggested. The Civil Service Commission has stated that there were more than 40 places vacant a short time ago. Supervisor Brown does not want to eliminate positions, but merely to delete funds, with the understanding that funds would be available at any time. It is felt that the Salary Reserve Fund would supply a source of revenue from which money could be obtained to supply funds when and if it became necessary to fill vacant positions.

Mr. Wilson questioned the effect on the regular summer operations of the Park in bringing in people on vacation from schools and colleges if positions were left in the budget, but money was not provided.

Mr. Sues, representing the Civil Service Commission, explained that these jobs are placed in the budget without any funds. It has been understood that necessary funds will be appropriated. Each position requires salary ordinance amendment, and it takes from a month to six weeks to reestablish positions.

Supervisor MacPhee inquired if all the positions of Gardener were filled during the summer months.

Mr. Sues could not answer the question.

Supervisor Green suggested that if no appropriation should be made for the unfilled positions, and if the Park Department should secure men during the summer months, that the men and the Park Department might be embarrassed if the money were taken from the Salary Reserve Fund.

Mr. Wilson stated that he understood from the Civil Service Commission that if the money was not appropriated, the positions would not exist. The Park Commission would have to come to the Board to have the positions established.

Supervisor Brown, who was noted present in the Chambers during the foregoing discussion, suggested that the Gardeners should be paid as temporary employees instead of from the permanent salary appropriations. The Board wanted to give the Park Department what men could be employed, but did not wish to assess the taxpayer for positions that are not filled. The Board agreed with the sentiments expressed by Mr. Wilson, Supervisor Brown stated, but the general experience is that every year about 8 per cent of the budget labor is out for one reason or another, such as retirement, death, resignation, etc. It was his belief, Supervisor Brown continued, that any department can accept a reduction with the thought that during the fiscal year some of the budgeted salary will eventually find its way into the unemployment reserve fund. For that reason, the Board can safely ask the Park Commission to take a reduction in the number of vacant positions.

Supervisor Brown then moved that the Board delete the compensation for 10 employments in the Park Department, the number of employments, however, to remain the same. (Index 12, sheet 7, line 2.) Motion seconded by Supervisor Uhl.

Supervisor MacPhee suggested that if the Park Department can fill the jobs, the proper appropriation would be made for that purpose.

Motion *carried* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Green, MacPhee, Mead, Sullivan, Uhl—8.

Noes: Supervisors Gartland, Mancuso, Meyer—3.

Thereupon, Supervisor MacPhee, seconded by Supervisor Colman, moved that the budget of the Park Commission, as amended, be approved.

*No objection, and budget approved.*

Index 9—*Police Department.*

Supervisor Brown stated that he thought the same general policy as that adopted for the Park Department should apply to the Police Department. The budget of the Police Department might be reduced about 25 per cent in number of employments; the decrease would amount to about \$350,000.

Mr. John Butler, representing the Chief of Police, objected. The hours of the Police Department have been increased. Any surplus as accumulated must be used to pay for overtime. Reduction of the money will prevent payment of necessary overtime. With the shift of the war into the Pacific it is expected that the Police Department will be put on a 10-hour day, or possibly longer. The Department also expects a great many of its men will return. Last year, continued Mr. Butler, in answer to question by Supervisor MacPhee, the Police Department returned approximately \$250,000 to the Reserve Fund.

Supervisor MacPhee doubted if any positions would be jeopardized. The Board would make transfer of funds from Compensation Reserve Fund if the Department found it can fill necessary positions.

Supervisor Gallagher remarked that in comparison, the Police Department budget was lower than the budget of the Fire Department. He believed the Police, Health and Fire departments should get all the funds they request. If they do not give protection, the fault will be that of the Board of Supervisors.

Supervisor Brown stated that the Board did not want to take away funds that can be used. It is merely acting on the record of what has been the experience in the past.



Supervisor Brown then moved that the Board eliminate from the Police Department budget the funds representing 25 per cent of the compensation of unfilled positions, leaving the positions intact. Motion seconded by Supervisor MacPhee.

Supervisor Colman stated that he did not believe any member of the Board would think of doing anything to deprive the Police Department of a single patrolman. However, the Police Department is given the likelihood of getting back three-quarters of the amount. There are two sources from which the money can be obtained; one from Compensation Reserve and the other from the Mayor's Emergency Fund. This is just a case of cooperating in order that the Board need not set up compensation for positions where there is a reasonable chance of their not being filled. (Index 9, sheet 6, line 16.)

Supervisor Mead disagreed with the views expressed by Supervisor Brown. The United States Navy proposes to spend some \$400,000,000, most of which will be spent in this particular area, and in the near future. We are told that we have not seen anything yet, of the Pacific war, particularly around San Francisco Bay. Supervisor Mead stated that he could go along with the Park Department, but he did not feel he could take a chance with the Police Department, the Fire Department or the Health Department. If the war were not over in Europe, it would be different.

Supervisor Brown observed that if the Police Department could go for three months, without filling any of the positions, there would then be sufficient funds to fill all the vacancies.

Thereupon, the roll was called and the motion by Supervisor Brown was *carried* by the following vote:

Ayes: Supervisors Brown, Colman, MacPhee, Mancuso, Meyer, Uhl—6.

Noes: Supervisors Gallagher, Gartland, Green, Mead, Sullivan—5.

Supervisor MacPhee, seconded by Supervisor Mancuso, moved approval of the Police Department budget, as amended.

*No objection, and budget approved.*

Index 53—*San Francisco Hospital.*

The Chief Administrative Officer stated that he had anticipated Supervisor Brown's thoughts, and had already made deductions in the budget of the Health Department.

Mr. Louis Moran explained in detail the positions vacant in the Department of Public Health.

Thereupon, Supervisor MacPhee, seconded by Supervisor Mancuso, moved approval of the budget of the San Francisco Hospital.

*No objection, and budget approved.*

Mr. Otto Sues, representing the Civil Service Commission, and speaking to the question of the Annual Salary Ordinance, stated that the administrative provisions of the salary ordinance were presented to the Finance Committee and after several meetings of the Committee certain changes were made. In the salary ordinance it is provided that all time worked in excess of eight hours per day, 40 hours per week, shall be paid at the rate of time and one-half.

The Civil Service Commission also is recommending one step up in salary on promotion. This is in conformity with personal management.

Supervisor Brown declared that the War Labor Board would not permit the hiring of anyone except at entrance salary.

Mr. Sues reported that San Francisco was not bound by the rules of the War Labor Board.

Supervisor Brown declared that every firm in San Francisco who pays taxes is bound by regulations of the War Labor Board. Those regulations are rigidly enforced. This is not in conformity with the best interest of the war effort.

Mr. Sues, in continuing his explanation of the salary ordinance, administrative provisions, stated that a straight shift would be considered as eight hours within nine hours. The current salary ordinance defines a straight shift as eight hours within 9½ hours. There are only two departments affected: one, the Health Department, and the other, the Board of Education. Neither of these departments object. Eight hours within 9½ hours should be considered as a split shift. A split shift is 8 hours within more than 9 hours, but not to exceed 11 hours.

In Section 2.5, Overtime for Per Diem Employees, employees of the Public Utilities Commission have been eliminated.

The Civil Service Commission has recommended a 10 per cent differential for night shift work. Similar employees in private practice receive a differential in pay.

The Clerk presented and read opinion from the City Attorney, as follows:

#### OPINION OF CITY ATTORNEY

May 21, 1945.

Subject: *Annual Salary Ordinance of 1945 as Affected by Standardization Ordinance.*

Gentlemen:

You have referred to me a proposed salary ordinance and have requested an opinion as to its legality. I have since received from the Civil Service Commission the same bill with most of the schedules attached, but with several minor changes from the proposal submitted by you. My opinion will be based on this later form.

You have not directed your request to any particular sections of the bill. Examination has, therefore, been made of it in its entirety, and such specific reference will be made here as is pertinent to your inquiry. Particular reference is also made to some sections to which my attention has been directed by the Civil Service Commission.

#### *Opinion.*

The provisions of the Charter provide a division of functions among the various type of legislation required to regulate and administer the city service. They provide separately for a classification of positions, for a standardization of salaries, and for annual salary ordinances, annual budgets, annual appropriation ordinances and finally for annual tax levies to provide the funds appropriated to meet these expenses. Under this system required by the Charter, it is necessary that each type of legislation be confined to its own field. This is true not only in order that each type of ordinance may properly perform its assigned service, but also in order, by the operation of our government, to test adequately the justice and efficiency of the details of the method provided by the Charter.

Contrary to this system, one type of legislation is sometimes used in the difficult task of administration to attempt to accomplish a purpose of another, a purpose not committed to it by the Charter, and hence rendering such legislation void if enacted. This error is committed to some extent in the subject bill. The bill seems to betray a growing tendency for the annual salary ordinance to invade the functions of the salary standardization ordinance. Section 151



of the Charter provides that, by the standardization ordinance, the Board of Supervisors shall fix *"all salaries, wages and compensations of every kind and nature, except pension and retirement allowances," for all positions and employments paid for by the City and County, except those provided by the Charter itself.*

In fixing compensation, the standardization ordinance relates the compensation, as it must, to types of employment, hours of duty and the spread of those hours over the day. Compensation can be altered either by change in the rate or by change in the type or quantity of service to be given for it. *This is a function of the standardization ordinance and not one for the annual salary ordinance.* The annual salary ordinance should not cover these items in its provisions, except within the administrative limits authorized by Section 11 of the standardization ordinance. Section 11 is as follows:

*"If during any succeeding fiscal year while this ordinance is in effect, it is determined by the Board of Supervisors, upon the recommendation of the Civil Service Commission, that changes in working conditions, hours of labor, or any other administrative provisions contained in this ordinance, should be made for the good of the service, such changes shall be made in the annual salary ordinance so as to reflect the necessary changes in working conditions, hours of labor or other administrative provisions in this ordinance; provided that no such change shall affect the basic compensation schedules provided for herein."*

We are concerned primarily with the reference of the section to changes in hours of labor, that is in the time to be spent at work either as to number of hours or which hours of the day or days. The section states that such changes may be made in the annual salary ordinance, provided that these changes do not affect the basic compensation schedules set up in that ordinance. These schedules provide, for instance, that for monthly work, consisting of five-day weeks of forty (40) hours each, an employee of a certain classification shall receive a certain compensation, or for work per day as defined therein a certain compensation shall be paid. Any change may be made which does not alter the balance here set up of the amount of work given and the amount of pay received for it. *Any change which affects the quantity of that exchange must be made in the standardization ordinance.*

The rule is simple, but, if in the application of the rule it is departed from either much or little, then there is no rule left which may be used as a measure on the basis of which to give you an opinion. Applying this rule to the bill, certain facts become self-evident.

Section 2.1 of the bill provides an increase of pay of 10 per cent for monthly night shift employees without providing any offset of additional work performed, and thus destroys the balance of work and pay provided by the basic compensation schedules of the standardization ordinance. This affects the provisions as to the seven and one-half (7½) hour night shift, wherein you provide a 10 per cent differential as against the 6¼ per cent differential now in effect. *It comes within the prohibition of the proviso of Section 11 of the standardization ordinance, and is therefore void.* The word "basic" is not used to describe a compensation schedule to which a further compensation may be added, but to describe the service schedules of the standardization ordinance upon which are built the departmental schedules of the salary ordinance.

Section 2.6 of the subject bill, in its third paragraph, provides a 10 per cent pay increase for per diem employees. The standardization ordinance provides for certain fixed rates of compensation for per diem employees based on an eight (8) hour day, and provides



in addition to this that overtime may be paid such employees at a rate fixed in the salary ordinance. This overtime is not the time of the per diem employee's eight (8) hour shift, the rate of pay for which is already established by the standardization ordinance. It is time over that. *The salary ordinance cannot unqualifiedly provide for a different rate of pay from that already fixed by the standardization ordinance.* To do so, there must be a compensating offset, up or down, in the hours of service in accordance with the fixed standard set in the basic schedule. There is none here and the provision of the bill would destroy the balance of work and pay set up in the standardization ordinance. *The provision is therefore void.*

Section 151 of the Charter provides for changes in economic conditions warranting changes in compensation schedules. It provides for reflection of such conditions not only in the standardization ordinance but in amendments thereto. As I have pointed out in earlier opinions, the Charter also provides that such amendments, to be effective in the next fiscal year, must be adopted on or before April 1st. Restandardization of any schedule is not allowed to take effect except at the beginning of any fiscal year, apparently because the tax levy, which raises the money to pay the compensation fixed, is also on an annual basis.

To be considered by the Board of Supervisors on their merits, however, changes affecting the basic compensation schedules for the next fiscal year must be presented to the Board in time so that they can be acted on by April 1st, and, as I have pointed out in earlier opinions, they must be presented as amendments of the standardization ordinance. This is true whether these basic schedules are affected by changes within the body of the schedules or are affected by changes of the other provisions of the standardization ordinance to which they are expressly made subject.

Respectfully submitted,

CITY ATTORNEY.

Mr. Dan Scannell, representing labor, declared that if 7½ hours is a normal day's work on the night shift, anything worked more than 7½ hours must be overtime, and should be paid at rate of time and one-half. There would be no change in the basic rate of compensation.

Whereupon Mr. Peddicord, Assistant City Attorney, stated that emergency overtime is very definite in the salary standardization ordinance.

Supervisor MacPhee reported that the salary ordinance provides that compensation for night work shall be paid at an increase of 6¼ per. cent instead of the present method of paying 8 hours' compensation for 7½ hours work.

There is also, Supervisor MacPhee reported, the question of providing the same number of holidays for all different groups in the City's employ. The salary ordinance provides, also, that in the event of a promotion, an employee shall advance to the second step of his new classification. That is to provide for additional compensation in the event of promotion. It provides that increments in compensation shall be received on the anniversary of employment.

Mr. Sues, in answer to Supervisor Brown, stated that the cost of this latter mentioned provision would be about \$150,000 out of revenues, and \$125,000 out of the tax rate. The change for employees being promoted will cost from \$12,000 to \$15,000. The change in the split shift will cost about \$11,500. The language deleted in connection with the Public Utilities Commission will cost about \$150,000. That amount will not be reflected in the tax rate.

Mr. Schlessinger, on addressing the Board, stated that his people in October, 1944, had requested the Board to start proceedings to iron out salary difficulties. They had met continuously every Thursday for months with the Finance Committee and the Civil Service Commission. On May 17th a meeting was called for Tuesday, May 22, at 3:00 P. M. Now, he desired to know why the salary ordinance sets up a five-day week schedule.

Mr. Sues explained that the five-day schedule was put into the ordinance after discussing the matter with various department heads.

Mr. Hare reported that the 10 per cent differential was in line with procedure by the War Labor Board. There was no change in the basic compensation rates. His group contended that in allowing the 10 per cent for night work, the basic rate was not affected.

Supervisor Brown stated that the Board was advised that it could not allow the 10 per cent as requested.

Mr. H. S. Foley also addressed the Board on the subject. Many meetings have been held, he stated, and efforts have been made to prevail on the Civil Service Commission to make certain recommendations to allow differentials and overtime payments to per diem and monthly employees. The Civil Service Commission has denied such requests, stating that in their opinion it would be in violation of the Charter. The City Attorney rendered an opinion favorable to his group's request. The opinion was submitted to the Finance Committee. The City Attorney has stated that the salary standardization ordinance cannot be amended, but Mr. Peddicord has stated that "any change may be made which does not alter the balance here set up of the amount of work given and the amount of pay received for it. Any change which affects the quantity of that exchange must be made in the standardization ordinance." Section 11 of the salary standardization ordinance provides, continued Mr. Foley, that when working conditions are changed, the salary ordinance can be amended to provide for such changed conditions. Changed conditions do exist on the street cars, especially in the "owl" runs. He urged the Board to give full consideration to paying 10 per cent differential to platform men of the Municipal Railway for night work.

Mr. Peddicord stated that the opinion referred to with regard to the platform men was in answer to question whether or not the provisions submitted followed Section 125 of the Charter. The answer was that it did not. It had nothing to do with the question of the salary standardization ordinance. Mr. O'Toole, continued Mr. Peddicord, has cautioned that any change in schedules should be taken up prior to April 1st. Nothing can be done now in the salary ordinance about matters covered by salary standardization. The administrative provisions may be changed provided that no change shall affect the basic compensation schedules.

Supervisor MacPhee requested an explanation of the change from  $7\frac{1}{2}$  per cent extra compensation to  $6\frac{1}{4}$  per cent.

Mr. Sues explained that if an employee works a six-day week he gets 20 per cent additional pay;  $6\frac{1}{4}$  per cent of 120 is equal to  $7\frac{1}{2}$  per cent on the basis of a normal week.

Supervisor MacPhee announced that there was a proposal, Section 1.7, that affected employees who did not operate on a seven-day basis.

Mr. Jack Smith requested a change in the wording of the section. The School Department does not normally have a seven-day week operation. He requested a change in language that would protect employees in their contracts in private employment.



Mr. Sues suggested that possibly the Department of Public Health could not operate under conditions as proposed, i.e., five days between Monday and Friday.

The Chief Administrative Officer reported that Dr. Geiger had objected to the provision. He felt that he could not operate economically on schedules as originally written.

Supervisor Gallagher objected to requesting the Board to act on a matter such as the salary ordinance that had "just now" been presented to the Board.

Mr. Sues reported that the Finance Committee had had the salary ordinance for some two weeks.

Supervisor Gallagher declared that he would vote against the ordinance; he did not know anything about it.

Supervisor Colman, after reading from the "Rules of the Board," pointed out that the annual salary ordinance and appropriation ordinance was passed for second reading.

Supervisor Gallagher moved that the platform men of the Municipal Railway who work nights be given a 10 per cent increase in their compensation.

Supervisor Brown stated that could not be done without a request by the department head and recommendation of the Mayor.

Supervisor MacPhee stated that the Finance Committee had recommended such procedure, but it had had the opinion from the City Attorney stating that it was illegal and could not be done.

Mr. Foley pointed out that the present salary ordinance provides for a 7½-hour shift for night work. The employees have been receiving the proposed differential for monthly employees. He saw no reason why something could not be provided for the platform men.

Mr. Peddicord pointed out that monthly employees were controlled by a different procedure entirely.

Supervisor Gallagher, however, after further brief discussion, renewed his motion that platform men be granted a 10 per cent increase for night work, i. e., from 7:30 P. M. until 4:30 A. M. Motion seconded by Supervisor Mead.

Mr. Dan Scannell declared that in accordance with statement by the War Labor Board, the Municipal Railway employees should get the proposed differential.

Supervisor Brown raised a point of order, stating that the Charter clearly provides that the Board of Supervisors cannot vote increases in the budget unless they are requested so to do by the department heads, with the recommendation of the Mayor.

The Chair ruled the point of order not well taken.

Supervisor Brown appealed from the decision of the Chair.

Supervisor Colman, at the request of the Chair, put the appeal. "An appeal has been taken from the decision of the Chair," he stated. "The question is: Is the decision of the Chair the decision of the Board?"

Supervisor Brown then read Section 72 of the Charter, following which he stated: "The employees who are now working nights have been set up in the budget with a 7½ per cent increase. Under the conditions as set forth by the Civil Service Commission, my understanding is that it has been reduced to 6¼ per cent. Heretofore the Board of Supervisors has set up salary standardization. The Board



of Supervisors amended the salary standardization ordinance with respect to institutional help and employees of other departments and it is not in error in doing the same things at this time as it has done heretofore."

Supervisor Colman announced that a vote "Aye" would sustain the Chair; a vote "No" would overrule the Chair.

Thereupon, the roll was called and the Chair was *sustained* by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, Mead, Meyer, Sullivan, Uhl—7.

Noes: Supervisors Brown, Colman, MacPhee, Mancuso—4.

Whereupon, Supervisor Brown warned that the Board would be invalidating the entire proceedings if it went through with its present procedure.

Supervisor MacPhee inquired as to the effect on the rest of the ordinance, assuming that the 10 per cent increase should be voted.

Mr. Peddicord stated that he had been instructed to confine his remarks to the items as presented.

Supervisor Mancuso stated that the Board could not amend the appropriation ordinance at this time and have it ready in time to go along with the budget. The Finance Committee has been considering the matter for some time. The Board has recommended a 10 per cent increase for certain employments, but has been advised that such increase is unconstitutional. He did not see how the Board could now tell the City Attorney's office that it was going to do just the opposite to what that office has approved.

Supervisor Colman, in discussing the question, stated that the principal argument against the motion was the reading of the Charter, which appeared to him to be conclusive. The wording of the Charter was very clear, and there could be no misunderstanding as to its meaning. The recommendation for increases should come from the department head, and should have the approval of the Mayor. That was his reason for voting against the proposed increase. The platform men in San Francisco are now getting a higher wage than the highest generally prevailing wage for like work performed elsewhere in the State.

Supervisor Colman, in continuing his argument, stated that he admitted that he did not jump at the beck and call of the city employees, yet he had as much respect for them as anyone else. The city employees, however, do not run the city government, or should not run it. The conduct of the city government is in the hands of the duly appointed officials. The City Attorney gives the impression that the proposed increase would be illegal. To go along with the proposal before the Board would be a very unwise thing to do. He could not go along with such decision.

Thereupon, the Chair, after reading Section 73 of the Charter, stated that he believed the Board was within its rights.

Supervisor MacPhee stated that he wanted to see the men get the 10 per cent increase. He had introduced it originally in the Finance Committee. The Committee requested an opinion thereon from the City Attorney. The City Attorney has stated that it cannot be done. He would not take any chance with other departments merely for the purpose of trying to show his big-heartedness to the Municipal Railway employees on something which he could not deliver. He would vote against the motion.

Supervisor Brown, in explanation of his vote, stated that he was voting against the motion merely because it was his opinion that it

was prohibited by the Charter. His vote was not based on the merits or demerits of the proposed increase.

Thereupon, the roll was called and the motion by Supervisor Gallagher, that the platform men be granted a 10 per cent increase in salary for night work, was *carried* by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, Mead, Meyer, Sullivan—6.

Noes: Supervisors Brown, Colman, MacPhee, Mancuso, Uhl—5.

Following the foregoing roll call, Supervisor Mead stated that he had not expected six members of the Board to vote "Aye." However, there was no use in being foolish about this thing, but he did not think that the Board had done the right thing. He was sympathetic, but he was fearful that the Board had jeopardized the entire salary ordinance.

Mr. Foley stated that the salary ordinance would be before the Board on May 26th, on Passage for Second Reading. If the Board should find out in the meantime that the amendment just voted would jeopardize the remainder of the ordinance, it could rescind its action.

Supervisor Brown pointed out that if the Board intended to allow the 10 per cent increase in the salary ordinance for platform men, it would have to allow funds in the budget that the Board must approve.

Supervisor Colman stated that it was his honest belief that the Board's action was a wrong thing to have done for everybody's peace of mind. Perhaps he had not understood Supervisor Mead, but if he did, he would move that the Board rescind its action just taken.

The Chair inquired of Mr. Peddicord if the Board would be jeopardizing the salary ordinance by its action just taken, to which Mr. Peddicord replied that he could find no flaw in Supervisor Brown's reasoning, and he believed the Board was jeopardizing the city employees.

Supervisor Uhl then stated that he would change his vote. He was in sympathy with the carmen, but he could not take a chance.

Supervisor Mead announced that he did not think any member of the Board wanted to take any chance. Thereupon, he moved that the Board rescind its action, and requested that the Board do so unanimously. Motion seconded by Supervisor Green.

The Chair announced that he did not want to jeopardize any city employee.

Supervisor MacPhee, before the roll was called on the motion by Supervisor Green, presented the following statement:

"As Chairman of the Finance Committee I have pointed out to the members of the Board that we were considering the annual salary ordinance, and that meetings for that purpose were to be held. I invited members of the Board to attend the meetings. I did the same thing with the budget. Only one member attended the meetings, and that was Supervisor Uhl. It is unfortunate that we did not have more information on these things, but the facts are there."

Thereupon, the roll was called and the action of the Board, whereby the motion to approve the 10 per cent increase for carmen had been approved, was *rescinded* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan, Uhl—11.



Thereupon, Supervisor MacPhee proposed an amendment to Section 1.7, but adding thereto the words, "five consecutive days per week, but provided, however, that departments that do not have a normal seven day work week, normal work week shall consist of five days between Monday, through Friday, inclusive."

Following brief discussion, Supervisor MacPhee, seconded by Supervisor Green, moved that the foregoing language, as suggested by Supervisor MacPhee, be included in and made part of Section 1.7 of the annual salary ordinance.

*No objection, and amendment approved.*

Thereupon, Supervisor MacPhee, seconded by Supervisor Sullivan, moved approval, as amended.

*No action.*

Supervisor Brown, in discussing the annual salary ordinance, declared that it has, in effect, nullified all work done to reduce the tax rate. There have been four provisions included therein not heretofore enjoyed by the employees. He mentioned the question of salary increment on the anniversary date of employment, which would cost more than \$30,000. There was also the "step-up" in salary; he could see no objection to that provision. He believed the one step up in case of promotion was largely justified, but it would mean an increased cost to the City and County. However, the limit is fast approaching not only in the basic pay, but in working conditions. Hereafter any increases for employees must be fully justified. City employees should receive the same treatment—equal to the basic high pay rates available in private industry. Until it can be shown, though, that further consideration is due on that basis, it would be his intention to vote against increases.

Supervisor Colman announced that in discussing the question of the salary ordinance with Mr. Henderson, he stated that two of the provisions in the salary ordinance were to extend to all the employees certain privileges that are now enjoyed by some of the groups. Some groups are now receiving their salary increments on the anniversary of their employment, while others have to wait until the next fiscal year. In private employment, the employee gets everything the higher grade entitles him to. There was another statement—the question of holidays. Some employees receive six holidays; others get twelve. A move has been made to equalize the number of holidays. Naturally, the move was not made to cut down the twelve holidays to six, but to change the six to the twelve holidays. During his years as a Supervisor, continued Supervisor Colman, he had always felt that the city employees should have the equivalent of the highest prevailing wage paid on the outside or corresponding wages paid by a corresponding governmental agency in this particular State. He intended always to abide by that principle.

The Clerk announced that there were certain reclassifications that the Clerk should be authorized to make in the salary ordinance.

Mr. Sues announced that no motion was necessary to authorize the making of such corrections or changes.

Mr. Eneas Kane, from the Mayor's Office, addressed the Board. The Board, declared Mr. Kane, was debating on the budget, but at the same time it was considering a salary ordinance which did not conform to the figures set up in the budget. He believed that Mr. Sues and the Civil Service Commission should give consideration to the situation. In the salary ordinance draft submitted by the Civil Service Commission, certain salaries are lower than those recommended by the Mayor. There are some 25 or 30 classifications so affected.



Mr. Sues stated that it was not necessary to take up these classifications at the present time. There have been reclassifications of certain positions since the budget estimates were submitted for the coming fiscal year. These positions are still in the new budget under the old classifications. The Civil Service Commission is requesting that the Board of Supervisors take proper action so that the positions will be indicated in the salary ordinance under their proper classifications. The Commission suggests that the budget be adopted with the provision that the budget shall be corrected to conform with the proper Civil Service designations.

Mr. Kane declared that such procedure would give the Civil Service Commission the power to fix salaries that are not given by the Charter.

Mr. Sues then stated that his suggestion was that a motion be made that the classifications and salaries be reconciled in the salary ordinance to conform with the recommendations of the Civil Service Commission.

Thereupon, Supervisor Uhl moved that the salary ordinance be amended to conform to the classifications set up by the Civil Service Commission.

*No action.*

Mr. Kane continued, stating that the department heads had recommended certain salaries in the budget which the Board has been considering. The Board approves the Mayor's budget, and then along comes the Civil Service Commission, who asks that the Clerk of the Board of Supervisors be authorized to make any changes in discrepancies that may appear between the amount involved in the budget and the figures recommended by the Commission. That is wrong.

Supervisor MacPhee stated that he did not know how many employments were involved in the situation cited by Mr. Kane. The Finance Committee does not examine each individual salary; it would be a physical impossibility so to do. The Finance Committee has not approved Mr. Kane's salary, or the salary of any of the 25 or more employees about which he speaks.

Supervisor Gallagher advised that the Board adopt the budget with the salaries as set up, but not pass any motion that would give the Clerk of the Board of Supervisors the right to change any classifications. The Civil Service Commission should bring in any changes to the Board of Supervisors after such changes are made.

Supervisor Colman inquired if a recommendation would be presented by the Civil Service Commission regarding these particular matters.

Mr. Sues reported that the communication referred to by Mr. Kane was dated May 9. The salary recommended for Mr. Kane was \$375 to \$450. The Commission recommended salary of \$350 to \$425. Thereupon, Mr. Sues read the following:

Department	Budget Reference Index Sheet Line	Shown on Budget	Salary	Civil Service Classification and Recommendation	Salary
Mayor	2	N403 Public Service Director . . . . .	\$375-450	N403 Public Service Director . . . . .	\$350-425
	2	G31 Administrative Technician. 300-375		G31 Administrative Technician. 225-275	
District Attorney	5	B516 Senior Clerk-Typist . . . . .	200-250	B512 General Clerk-Typist . . . . .	160-200
Park	12	R108 Head Lifeguard . . . . .	175-210	R108 Head Lifeguard . . . . .	165-200
Juvenile Court	23	B10 Accountant . . . . .	275-325	B4 Bookkeeper . . . . .	175-225
	24	T13 Assistant Superintendent, Juvenile Detention Home	225-300	T13 Assistant Superintendent, Juvenile Detention Home	200-250
	24.01	T33 Group Supervisor, Log Cabin Ranch School . . . . .	175-200	T33 Group Supervisor, Log Cabin Ranch School . . . . .	175-200
Chief Administrative Officer	26	B80 Principal Assistant to Chief Administrative Officer . . .	550-650	B80 Principal Assistant to Chief Administrative Officer . . .	500-625
	2	G31 Administrative Technician. 400-500		G31 Administrative Technician. 225-275	
Electricity	49.3	J12 Foreman Laborer . . . . .	8.60	J10 Labor Sub-Foreman . . . . .	8.10
Public Health	50.1	L19 Director, Public Health Education . . . . .	350	L19 Chief, Division of Public Health Education . . . . .	325-400
	50.11	F408 Public Health Engineer . . .	450	F408 Public Health Engineer . . .	375-450
	53	B37 Assistant Superintendent (Administrative), San Francisco Hospital . . . . .	350	B37 Assistant Superintendent (Administrative), San Francisco Hospital . . . . .	325-400
	55	P102 Registered Nurse . . . . .	175-200	P111.1 Night Supervisor, Hassler Health Home . . . . .	175-200
Public Utilities	65	B234 Head Clerk . . . . .	250-300	B354 General Storekeeper . . . . .	200-250
	68.0	E151 Transmission Lineman- Patrolman Helper . . . . .	(i 218)	E150 Lineman Helper . . . . .	(i 218)
	4	E152 Transmission Line Patrolman . . . . .	323	E154 Lineman . . . . .	(i 323)

Following the reading of the foregoing statement, Mr. Sues continued, saying that the annual salary ordinance would reflect all the changes as submitted to the Board. As for the salary for Mr. Kane, the recommended change shows an increase over his present salary. The matter, however, will have to be decided before the annual salary ordinance is passed.

Mr. David Lewis, following brief discussion as to procedure—whether the budget of the annual salary ordinance should be approved first, stated that there must be incorporated in the budget necessary money required by the provisions of the salary ordinance. If the Board adopts the budget before adopting the salary ordinance it must make provision in the budget for any additional costs. It must provide in the budget something predicated on a future action.

Thereupon, further consideration of the annual salary ordinance was temporarily postponed.

*Index 62—Public Utilities Commission—General Office.*

Supervisor MacPhee explained the budget for the Public Utilities Commission—General Office. In the budget, he stated, there is provision for transfer of funds for operation of other departments. There was one new employment.

Supervisor MacPhee, seconded by Supervisor Green, moved approval.

*No objection, and budget approved.*

*Index 65—Public Utilities Commission—Municipal Railway Consolidated.*

Supervisor Uhl called attention to item for General Manager, Municipal Railway Bureau, at a salary of \$15,000 (Index 65, sheet 4, line 32). He stated that he felt the proposed salary had brought about a most regrettable situation. The salary was above that of any other official of the City and County. Thereupon, he moved deletion of the item.

*Motion failed for want of a second.*

Supervisor MacPhee reported that there were other new employments set up to administer the operations of the Municipal Railway. There were 48 new positions under permanent salaries, many of which he thought could be eliminated. There are also provided for, services by other branches of the municipal government.

Mr. Robert Scott agreed that the budget did show 48 new employments. However, that was not a true picture. During the year there were six positions deleted and eight positions created. In a supplemental budget request which will be before the Board, the Public Utilities Commission is asking the deletion of 14 General Clerks. The Market Street Railway had one set of books. Its payroll procedure was simple. The City's procedure is not so. The Commission is deleting from the budget a Senior Accountant, and is asking that the job be classified as an Accountant. The Senior Accountant of the Market Street Railway did not come over to the City.

*Index 65, sheet 1, line 4. Temporary Salaries, \$73,250.*

Supervisor MacPhee, seconded by Supervisor Sullivan, moved that the appropriation for Temporary Salaries be reduced to \$60,000.

*No objection, and motion carried.*

*Index 65, sheet 4, line 32. General Manager, Municipal Railway Bureau, \$15,000.*

Supervisor Uhl moved that the salary for the General Manager, Municipal Railway Bureau, be reduced to \$10,000.



Supervisor Colman opposed the motion, stating that Mr. Scott was a very competent man, and it would be most unfair and unwise for the Board to make such reduction. Mr. Scott will not be overpaid at all.

Thereupon, the roll was called and the motion *failed* by the following vote:

Ayes: Supervisors Gallagher, Uhl—2.

Noes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—9.

Thereupon, Supervisor MacPhee, seconded by Supervisor Meyer, moved that the budget of the Municipal Railway Consolidated be approved.

*No objection, and budget approved.*

#### Action Rescinded.

Supervisor Gallagher, seconded by Supervisor MacPhee, moved that the action just taken be rescinded:

Motion *carried* by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, MacPhee, Mancuso, Mead, Meyer, Sullivan, Uhl—9.

Noes: Supervisors Brown, Green—2.

Index 65, sheet 13, line 29. Headway Recording Devices, \$25,000.

Supervisor Uhl moved deletion of the foregoing item, stating that such devices did not work on rubber tires. Motion seconded by Supervisor Gallagher.

Mr. Scott explained the device, its operation, and remarked that he understood it could be adapted to buses. It is doing that in Washington at the present time.

Thereupon, the roll was called and the motion *failed* by the following vote:

Ayes: Supervisors Gallagher, Mancuso, Mead, Uhl—4.

Noes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Meyer, Sullivan—7.

Thereupon, Supervisor MacPhee, seconded by Supervisor Brown, moved approval of Index 65, Municipal Railway Consolidated.

Motion *carried* and budget *approved* by the following vote:

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Meyer—7.

Noes: Supervisors Gallagher, Mead, Sullivan, Uhl—4.

Index 66 — *Public Utilities Commission — San Francisco Water Department.*

Index 66, sheet 20, line 4. Secondary Feeder Mains in Cast Iron, \$191,800.

Supervisor MacPhee suggested that the foregoing mentioned item, together with the other items on the same sheet, amounting to more than \$1,600,000, be considered as a whole. The appropriation of more than \$1,600,000 will be reflected in the tax rate.

Supervisor Uhl remarked that the Mayor had deleted some of the requested appropriation. Why should not all the items be deleted?

Supervisor MacPhee observed that it would be a matter of policy for the Board to determine. However, the Board should have the Public Utilities Commission on record as to what it intends with respect to restoring the water rates to the amount charged before reductions in rates had been granted.

Mr. Scott announced, when asked what action had been taken by the Public Utilities Commission, that he did not know, inasmuch as he had not attended the meeting of the Commission, but had been at the Board meeting all day. He could not speak for the Commission. However, the Commission might have taken action already.

Thereupon, Supervisor MacPhee suggested that the Board leave the items in the budget. The work must be done, anyway.

Supervisor Colman stated that he believed the Board should leave the items in the budget. However, he expressed the belief that the utilities should be self-supporting. He believed, though, that the latest rate reduction was ill-advised. It would be his strong recommendation that the rates be restored to the point that would take care of the situation. The Board, of course, could not force the Public Utilities Commission to take such action, but if the Commission knows that the approval of the budget is based on the hope that the Commission would act in restoring the previous water rates, it would have some weight.

Supervisor Brown stated that he understood approval of the items under consideration would represent a budget deficit of about one-half million dollars. He agreed that the Public Utilities Commission should be on a self-support basis. If not, the rates are inadequate. It is well to mention to the Board that Section 74 of the Charter provides that the budget will require a two-thirds vote of the full Board to approve a budget where a utility is not self-supporting. If the figures, as stated, are correct, eight votes will be required to approve the Water Department budget.

Index 66, sheet 4, line 6. General Manager and Chief Engineer, \$10,000.

Supervisor MacPhee, seconded by Supervisor Mead, moved deletion of the foregoing item.

Supervisor MacPhee, in discussing the foregoing motion, stated that Mr. Nelson Eckart, the General Manager and Chief Engineer of the San Francisco Water Department, was suing the City and County for an amount of approximately \$65,000, and that there was a good possibility that he could collect that amount.

Supervisor Uhl stated that if the position is not deleted, and Mr. Eckart wins his suit and continues in the employ of the City and County, he will receive a salary of \$15,000 per year.

Supervisor Brown opposed the motion. Personal feelings should not be allowed to influence the decision of the members of the Board in this matter. Mr. Eckart has shown ability for years in the position he now holds.

Supervisor Mead asserted that Mr. Eckart has apparently let the present condition, with respect to his compensation, continue with the thought in mind that sometime he would take such action, when there was sufficient money involved.

Supervisor Meyer also opposed the motion. Mr. Eckart, he stated, was assistant to Mr. O'Shaughnessy. His salary was originally \$15,000. It was arbitrarily reduced and Mr. Eckart has a perfect right to try to get it back. He is a high class man and a good engineer.

Supervisor Colman expressed surprise at the motion. The entire matter was news to him, he stated. He had known Mr. Eckart since school days. If Mr. Eckart has this money coming to him, there is no reason why he should not try to collect it. The courts will decide that question. He, Supervisor Colman, would vote against the motion.

Thereupon, the roll was called and the motion to delete the position of General Manager and Chief Engineer, at a salary of \$10,000, was *carried* by the following vote:

Ayes: Supervisors Gallagher, Green, MacPhee, Meyer, Mead, Sullivan, Uhl—7.

Noes: Supervisors Brown, Colman, Gartland, Meyer—4.

Whereupon, Supervisor Brown appealed to members of the Board to reconsider the matter. He thought that the Board was going too far, and that the Board would have reason to regret the incident if the vote were allowed to stand.

Supervisor Brown, seconded by Supervisor Colman, moved that the Board rescind its action in deleting the position of General Manager and Chief Engineer of the Water Department from the salary ordinance.

Supervisor Colman, in support of the motion to rescind action, stated that the grounds given were not grounds to discharge Mr. Eckart. The only grounds sufficient for discharge are: Is he morally all right; is he honest; is he capable? Nothing has been said against his integrity. In our own private business we do not fire a man for reasons given for the discharge of Mr. Eckart. Mr. Eckart has worked for the City and County since 1911. Supervisor Colman continued saying that he had never voted to put a man out of a job. He had voted against the creation of a job, but once created he would not put a man out.

Thereupon, the roll was called on the motion to rescind, as follows:

Ayes: Supervisors Brown, Colman, Gartland, Green, Meyer, Sullivan—6.

Noes: Supervisors Gallagher, MacPhee, Mancuso, Mead, Uhl—5.

Action *rescinded*.

Thereupon, Supervisor Colman moved approval of the Water Department budget.

*No action taken on motion.*

Index 66, sheet 21, line 24. Replace Section No. 1, Stone Dam Aqueduct, \$120,000.

Supervisor MacPhee, at the request by Supervisor Uhl, explained the need for the foregoing appropriation.

Index 66, sheet 21, line 25. Replace Caretaker's Cottage, C. S. Dam, \$10,000.

Supervisor MacPhee, at the request of Supervisor Uhl, explained the need for the foregoing appropriation.

Index 66, sheet 24, line 17. Painting Main Floor, 425 Mason Street, \$2,500.

Supervisor Uhl, seconded by Supervisor Mead, moved deletion. Motion *carried* by the following vote:

Ayes: Supervisors Gallagher, MacPhee, Mancuso, Mead, Sullivan, Uhl—6.

Noes: Supervisors Brown, Colman, Gartland, Green, Meyer—5.

Index 66, sheet 25, line 18. Remodeling Fourth and Fifth Floors, 425 Mason Street, \$12,000.

Supervisor Uhl, seconded by Supervisor Gallagher, moved deletion. Motion *failed* by the following vote:

Ayes: Supervisors Gallagher, MacPhee, Mancuso, Mead, Uhl—5.

Noes: Supervisors Brown, Colman, Gartland, Green, Meyer, Sullivan—6.



Index 66, sheet 16, line 17. Commissions, Bank Collections, \$32,500.

Mr. Scott explained the item. Banks receive five cents per collection. It is a great convenience to consumers.

Supervisor Uhl moved that the item be reduced to \$15,000.

Motion *failed* for want of a second.

Index 66, sheet 21, line 25. Replace Caretaker's Cottage, C. S. Dam, \$10,000.

Supervisor Mancuso, seconded by Supervisor MacPhee, moved that the foregoing appropriation be reduced to \$7,000.

No objection, and motion *approved*.

Supervisor Mead announced that inasmuch as the Board had voted to rescind its previous action with regard to Mr. Eckart, he thought the Board should make that action unanimous.

Supervisor Uhl announced that he could not do that.

Supervisor MacPhee, seconded by Supervisor Brown, moved approval of the budget for the San Francisco Water Department.

Motion *carried* and budget *approved* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Meyer, Sullivan—9.

Noes: Supervisors Mead, Uhl—2.

Index 68.0 — *Public Utilities Commission — Hetch Hetchy Water Supply*.

Index 68.0, sheet 13, line 24. Cottage at Lake Eleanor, \$15,000.

Supervisor Uhl protested the foregoing item.

Supervisor Mancuso, seconded by Supervisor Brown, moved that the foregoing appropriation be reduced to \$10,000.

Supervisor MacPhee announced that Mr. Cahill had spoken to the Mayor and to the members of the Finance Committee about the foregoing appropriation and urged that it be not deleted. The building is in a very difficult location. The building must be a permanent structure.

Motion *carried* by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Mancuso, Sullivan, Uhl—6.

Noes: Supervisors Colman, Green, MacPhee, Mead, Meyer—5.

Thereupon, Supervisor MacPhee, seconded by Supervisor Sullivan, moved approval of the budget for the Hetch Hetchy Water Supply.

No objection, and budget *approved*.

Index 69—*Department of Education—County Offices*.

Supervisor MacPhee explained the foregoing budget.

Supervisor MacPhee, seconded by Supervisor Meyer, moved approval.

No objection, and budget *approved*.

Index 70. *San Francisco Unified School District*.

Supervisor MacPhee, seconded by Supervisor Green, moved approval.

Supervisor Brown, in discussing the foregoing departmental budget, stated that the Board has nothing to say about the budget. The Board can only pass it, but cannot amend it. The school budget shows

an increase of \$1,252,000, or about 8 per cent or 9 per cent of the increase included in the budget. Included in the budget is \$1,000,000 for Special Accumulative Building Fund. There is a saving of \$40,000 on Civilian Defense. The Board can do nothing on this budget except to vote "Aye." However, Supervisor Brown stated, he was protesting against the increased cost of education in San Francisco. The school population for the past ten years has consistently shown a decrease. One-third of the responsibility for increase in the tax rate will belong to the School Department.

Supervisor Colman pointed out that there was \$1,500,000 in building funds. That will save the taxpayers of some future generation. Aside from the building program, their increase is about 2 per cent on a \$14,000,000 budget. That is not out of line.

Thereupon, Supervisor MacPhee, seconded by Supervisor Meyer, moved approval.

*No objection, and budget approved.*

*Index 68.1—Public Utilities Commission—Hetch Hetchy Power Operative.*

Supervisor MacPhee, seconded by Supervisor Meyer, moved approval.

*No objection, and budget approved.*

*Index 68.2—Public Utilities Commission—Utilities Engineering.*

Supervisor MacPhee explained.

Supervisor MacPhee, seconded by Supervisor Sullivan, moved approval.

*No objection, and budget approved.*

*Index 68.79 — Public Utilities Commission — Hetch Hetchy War Emergency.*

Supervisor MacPhee explained.

Supervisor MacPhee, seconded by Supervisor Mancuso, moved approval.

*No objection, and budget approved.*

#### **Tree Planting Program.**

Supervisor Mead again brought up the proposed tree planting program, which he had opposed earlier during the proceedings. He then moved approval of an item of \$10,000 to be included in the budget to start the three planting program proposed by Art Commissioner Bufano. Motion seconded by Supervisor Green.

Supervisor Colman opposed the motion. A group of responsible citizens are going to try to raise a sum of \$100,000 to \$150,000 for such project. That amount would apparently take care of the maintenance of trees. The Board of Supervisors should delay action on the matter. He would vote against the motion.

Supervisor MacPhee also opposed the motion. He stated he was not opposed to the program, which he thought to be very much worth while. He thought that the matter, though, should be considered at a later date, and he intended to bring the matter up before the Post War Planning Committee and see if money could not be provided in some way for the program.

Motion failed by the following vote:

Ayes: Supervisors Mead, Meyer, Sullivan—3.

Noes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Uhl—8.

**Consideration of Supplemental Budget Requests.**

Index 38 — *Department of Public Works—Bureau of Building Repair.*

Index 38, sheet 6, line 13. Foreman Cement Finisher. Eliminate foregoing position.

Index 38, sheet 3, line 13. Add position A208, General Foreman Cement Finisher at # 328; \$1,968.

Supervisor MacPhee, seconded by Supervisor Mancuso, moved approval.

*No objection, and supplemental budget request approved.*

Index 38, sheet 5, line 10. Increase number of Janitors from 58 to 59. Change total from \$127,028 to \$128,876.

Supervisor MacPhee, seconded by Supervisor Green, moved approval.

*No objection, and supplemental budget request approved.*

Index 38, sheet 7, line 35. Increase from \$60,000 to \$75,000 to cover the cost of alterations and repairs to private offices of the Controller.

Supervisor Mancuso objected, and moved that the amount of the increase be reduced from \$15,000 to \$10,000.

Supervisor Mead stated that he had thought, at first, that the amount was too high, but the Controller's office is an inside room. He now believed the amount not to be too great.

Thereupon, the roll was called and the motion to reduce *failed* by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Mancuso—4.

Noes: Supervisors Brown, Colman, Green, MacPhee, Mead, Meyer, Uhl—7.

Whereupon, Supervisor Sullivan, seconded by Supervisor Meyer, moved approval.

Motion *carried* and supplemental budget request *approved* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Green, MacPhee, Mead, Meyer, Sullivan, Uhl—9.

Noes: Supervisors Colman, Mancuso—2.

Index 45—*Department of Public Works—Bureau of Street Repair.*

Index 45, sheet 3, line 14. Increase asphalt workers from 7 to 21.

Sheet 3, line 15. Increase asphalt finishers from 4 to 7.

No funds required.

Supervisor Gallagher, seconded by Supervisor Mancuso, moved approval.

*No objection, and supplemental budget request approved.*

Index 50.1—*Department of Public Health—Central Office Administration.*

Index 50.1, sheet 2, line 18. One Assistant Director of Public Health, at \$500.

Delete the foregoing item.

Supervisor Gallagher, seconded by Supervisor Mancuso, moved approval.

*No objection, and supplemental budget request approved.*



Index 50.6—*Department of Public Health—Central Office—Venereal Disease Control.*

Index 50.6, sheet 2, line 3. General Clerk-Stenographer, 4 at \$160-200, total \$9,240. Change to 3 at \$160-200, \$6,840.

Index 50.6, sheet 2, line 5. General Clerk-Typist, 3 at \$160-200, total \$6,240. Change to 4 at \$160-200, \$8,160.

Index 50.6, sheet 2, line 8. Porter, 2 at \$115-140, total \$3,619. Change to 1 at \$115-140, \$1,771, and Subforeman, 1 at \$140-150, \$1,841.

Index 50.6, sheet 2, line 15. Psychologist, 1 at \$175-200, total \$2,260. Change to Senior Psychologist, 1 at \$200-250, \$2,400.

Supervisor Gallagher, seconded by Supervisor Mancuso, moved approval.

*No objection, and supplemental budget request approved.*

Index 50.21—*Department of Public Health—Central Office—Tuberculosis Bureau.*

Index 50.21, sheet 2, line 3. General Clerk-Typist (part time), 2 at \$79.50, total \$1,908. Change to General Clerk-Typist, 1 at \$160-200, \$1,920.

Supervisor Gallagher, seconded by Supervisor Mancuso, moved approval.

*No objection, and supplemental budget request approved.*

Index 53—*Department of Public Health—San Francisco Hospital.*

Index 53, sheet 4, line 6. Waitresses, 8 at \$110-135, total \$15,552. Change to 9 at \$110-135, \$17,136.

Index 53, sheet 4, line 8. Waiter, 4 at \$110-135, \$7,056. Change to 3 at \$110-135, \$5,472.

Supervisor Gallagher, seconded by Supervisor Mancuso, moved approval.

*No objection, and supplemental budget approved.*

Index 53—*Department of Public Health—San Francisco Hospital.*

Index 53, sheet 4, line 18. Laundress, 4 at \$115-140, total \$8,064. Change to 11 at \$115-140, \$11,484. (a)

Index 53, sheet 4, line 19. Starcher, —1 at —\$2,016. Change to 1 at \$115-140, \$504 (b)

Index 53, sheet 4, line 24. Tumblerman, —1 at —\$1,800. Change to 1 at \$125-150, \$450. (b)

Index 53, sheet 4, line 25. Washer, —2 at —\$4,344. Change to 2 at \$150-175, \$1,116 (b)

(a) 4 at 12 months' compensation.

7 at 3 months' compensation.

(b) 3 months' compensation.

Supervisor Mancuso, seconded by Supervisor Gallagher, moved approval.

*No objection, and supplemental budget request approved.*

Index 62—*Public Utilities Commission—General Office.*

Supervisor MacPhee called attention to supplemental budget request in amount of \$42,730, or a net increase of \$19,735 over the existing budget request. The reason for the additional sum requested was "for the purpose of funding the activities of a Bureau of Personnel created by Public Utilities Commission by Resolution No. 6688 on April 9, 1945, and a Bureau of Public Service and Employee Relations, created by Resolution No. 6705 on April 16, 1945. It will be noted that it is the intent of Resolution No. 6705 to abolish the exist-

ing Bureau of Public Relations as of July 1, 1945, contingent upon the approval by yourself (the Mayor) and the Board of Supervisors of the supplemental appropriation herewith requested.

"Creation of the Bureau of Personnel was deemed advisable to expedite the personnel work of the Public Utilities Commission, which now has in excess of four thousand employments in the Municipal Railway operation, alone."

Supervisor MacPhee reported further that at the time the matter was considered by the Mayor, the members of the Finance Committee were present and they opposed the supplemental appropriation. However, a compromise had been agreed to.

Thereupon, Supervisor Meyer, seconded by Supervisor Gallagher, moved approval of the supplemental budget request, as amended and approved by the Mayor.

Mr. Sues, representing the Civil Service Commission, declared that positions to be set up were subject to salary standardization.

Thereupon, the following, as recommended by his Honor, the Mayor, was taken up:

#### PUBLIC UTILITIES COMMISSION

Index 62	<i>Bureau of Personnel</i>	
<i>Appropriation</i>		
562.110.03—Permanent Salaries .....		\$ 5,100
B—Director, 1 at \$425.....	\$5,100	
562.860.03—Pensions and Retirement.....		360
<i>Bureau of Public Service and Employee Relations</i>		
562.110.04—Permanent Salaries .....		15,720
B—Director, 1 at \$550.....	\$6,600	
B—Assistant Director, 1 at \$400.....	4,800	
B408—General Clerk-Stenographer, 2 at \$160-200.....	4,320	
562.111.04—Allowance for Overtime.....		300
562.200.04—Contractual Services .....		10,200
OE201—Travel Expense and Local Fares.....	\$1,000	
218—Mfce. and Rep. Office Equipment.....	25	
233—Postage .....	150	
234—Printing and Advertising.....	7,500	
235—Subscriptions to Newspapers.....	125	
269—Other Professional and Special Services..	500	
854—Membership Dues .....	400	
298—Other Contractual Services.....	500	
562.300.04—Materials and Supplies .....		500
OE371—Stationery and Office Supplies.....	\$ 500	
562.400.04—Equipment .....		620
OE402—Desks and Chairs.....	\$ 200	
402—Filing Cabinets .....	150	
412—Typewriters .....	270	
562.860.04—Pensions and Retirement.....		910
		<u>\$33,710</u>

Approved by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Mancuso, Mead, Meyer, Sullivan—7.

Noes: Supervisors Brown, Green, MacPhee, Uhl—4.

Index 63—Public Utilities Commission—Bureau of Light, Heat and Power.

Supervisor MacPhee presented the following supplemental budget request for the Bureau of Light, Heat and Power, Public Utilities Commission.

Index 63		Bureau of Light, Heat and Power		
Sheet	Line	Class Title or Description		Amount
Appropriation				
ADD		563.110.00—Permanent Salaries .....		\$ 8,400
4	2½	B308A Calculating Mach. Opr., 1 at \$150....	\$1,800	
4	4½	B512 General Clerk-Typist, 1 at \$160.....	1,920	
4	8	F106D Designer-Elec., 1 at \$340.....	4,080	
4	10½	F410 Engineer-Elec., 1 at \$375.....	4,500	
DELETE				
4	9	F356 Elec. Eng. Inspt., 1 at \$325.....	—3,900	
				\$8,400
Appropriation				
		563.200.00—Contractual Services .....		600
5	5	Storage and Care of Vehicles.....	\$ 120	
5	11½	Rental of Office Equipment and Machines	480	
				\$ 600
Appropriation				
		563.300.00—Materials and Supplies.....		400
5	19	Fuel and Illuminants .....	\$ 100	
5	20	Stationery and Office Supplies.....	300	
				\$ 400
Appropriation				
		563.400.00—Equipment .....		3,370
5	25½	1 Automobile .....	\$2,000	
	26½	1 Desk and Chair .....	200	
	27	1 Typewriter .....	120	
	27½	1 Comptometer .....	350	
	28½	1 Calculating Machine .....	700	
				\$3,370
Appropriation				
1	13	563.860.00—Pension and Retirement ....		504
Total Increase .....				\$13,274

On motion by Supervisor Gallagher, seconded by Supervisor Green, the foregoing supplemental budget request was *approved* without objection.

Index 65—Public Utilities Commission—Municipal Railway Consolidated.

Supervisor MacPhee presented supplemental budget request from Municipal Railway Consolidated for appropriations amounting to \$557,237, which sum, however, was offset by a reduction of \$228,063 for the purchase payment from the Market Street Railway earnings and reduction of \$329,174 for the purchase payment from the Municipal Railway's earnings. The supplemental request had been approved by his Honor, the Mayor, in reduced amount, however, totaling \$451,704. Following is supplemental budget request as approved by the Mayor:



Index 65		<i>Municipal Railway</i>			
Sheet	Line	OE	Class Title or Description	Increase	Decrease
1	2	110	Permanent Salaries .....		\$ 36,516
	6	130	Wages .....		38,417
	8	200	Contractual Services .....	\$113,100	
	10	244	Tire Rental .....	12,000	
	15	815	Miscellaneous Insurance .....	22,500	
	18	880	Rents .....	3,900	
	22	900-03	P. U. C. General Office .....	8,427	
2	4	500-00	Additions and Betterments .....	20,000	
	6	551-50	Purchase Payment and Interest on Deferred Payments .....		47,597
	7	551-00	Purchase Payment and Interest on Deferred Payments (Municipal Railway) .....		329,174
	12	990-00	Surplus Fund—Charter Sec. 127	271,777	
				<hr/> \$451,704	<hr/> \$451,704

Supervisor Gallagher, seconded by Supervisor Meyer, moved approval of the foregoing supplemental budget request.

*No objection, and supplemental budget request approved.*

Index 66 — *Public Utilities Commission — San Francisco Water Department.*

Supervisor MacPhee presented supplemental budget request in amount of \$21,365 to provide for the Water Department's pro rata of the additional amount required for the services of the Public Utilities Commission in connection with the creation of the Bureau of Personnel and the Bureau of Public Service and Employee Relations. The Mayor, however, approved the request in the amount of \$16,855 only.

Supervisor Gallagher moved approval of Mayor's recommendation.

Supplemental budget request, as approved by the Mayor, was approved by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Mancuso, Mead, Meyer, Sullivan—7.

Noes: Supervisors Brown, Green, MacPhee, Uhl—4.

Index 66, sheet 10, line 24. Increase compensation of Ranger from \$187-\$10 to \$190-\$10, and increase amount of appropriation from \$2,574 to \$2,616, an increase of \$42.

Supervisor Sullivan, seconded by Supervisor Meyer, moved approval.

*No objection, and supplemental budget request approved.*

Index 68.1 — *Public Utilities Commission — Hetch Hetchy Power Operative.*

Supervisor MacPhee presented supplemental budget request in amount of \$10,682 to provide for Department's pro rata of the additional amount required for the services of the Public Utilities Commission in connection with the creation of the Bureau of Personnel and the Bureau of Public Service and Employee Relations. The Mayor, however, approved the request in the amount of \$8,428 only.

Supervisor Gallagher moved approval of Mayor's recommendation.

Supplemental budget request, as approved by the Mayor, was approved by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Mancuso, Mead, Meyer, Sullivan—7.

Noes: Supervisors Brown, Green, MacPhee, Uhl—4.

*Index 68 — Public Utilities Commission — Hetch Hetchy Water Supply.*

Supervisor MacPhee presented supplemental budget request to convert from a daily to a monthly rate, on a five-day per week basis, position of Foreman Carpenter in Hetch Hetchy Water Supply, Power and Utilities Engineering Bureau, Intra- and Inter-departmental Employments. Salary change from per diem rate of \$13 to monthly rate of i) \$276.50 N. No change necessary in the amount of money to be appropriated.

Supervisor Gallagher, seconded by Supervisor Meyer, moved approval.

*No objection, and supplemental budget request approved.*

*Index 68.1 — Public Utilities Commission — Hetch Hetchy Power Operative.*

Supervisor MacPhee presented supplemental budget request for \$1,131,500, necessary to operate Hetch Hetchy power plant in connection with anticipated sale of electric power.

Supervisor Brown moved the deletion of two items, as follows: 1 Calculating Machine, at \$850; 1 Automobile at \$2,500, or a total of \$3,350. After brief discussion, and explanation by Mr. Robert Scott as to the need of equipment proposed to be deleted, the roll was called and the motion to delete was *carried* by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Noes: Supervisors Colman, Meyer—2.

Thereupon, the following supplemental budget request, as amended, and reading as follows, was taken up:

*Index 68.1 Hetch Hetchy Power Operative*

Sheet	Line	Class Title or Description Appropriation	Amount
15	1	568.110.01—Permanent Salaries .....	\$ 9,540
17	3½	B408 General Clerk-Steno., 1 at \$160..	\$1,920
17	15½	F406 El. Engr. Designer, 1 at \$260.....	3,120
17	16	F410 Engineer, Electrical, 1 at \$375...	4,500
			<hr/> \$9,540
		Appropriation	
15	3	568.120.01—Temporary Salaries .....	400
15	4	568.200.01—Contractual Services .....	200
15	9½	568.231.01-1—Purchase of Power for Resale Outside San Francisco .....	475,000
15	9½	568.231.01-2—Service Charge for Transmission and Distribution Facilities.....	766,000
15	10	568.300.01—Materials and Supplies.....	200
15	16	568.860.01—Pension and Retirement.....	536
15	17	568.880.01—Rental of Transmission Line .....	54,000
15	25	568.400.01—Equipment .....	995
21	31	1 Desk and Chair .....	\$110
		2 Filing Cabinets .....	160
		1 Adding Machine .....	600
		1 Typewriter .....	125
			<hr/> \$995
			<hr/> \$1,306,871

Decrease:

	Appropriation	
15 31	568,900.01-1—Contribution to Hetch Hetchy Water Supply for Bond Interest and Re- demption .....	—178,721

Net Increase .....\$1,128,150

Supervisor MacPhee, seconded by Supervisor Mancuso, moved approval.

*No objection*, and supplemental budget request, as amended, *approved*.

Index 71—*Civil Service Commission*.

Supervisor MacPhee presented supplemental budget request from the Civil Service Commission, as follows:

Index 71, sheet 1, line 13, and sheet 4, line 29. Salary Survey, \$12,500. Deletion of amount requested.

Index 71, sheet 1, line 40, and sheet 2, line 14. Assistant Personnel Director. Deletion of item requested.

Index 71, sheet 1, line 8, and sheet 3, line 17. Contractual Services. Reduce by \$170.

Index 71, sheet 1, line 6, and sheet 2, line 31. Temporary Salaries. Increase to \$9,000.

Index 71, sheet 2, line 12. Senior Personnel Assistants. Reduce number of employments from seven to five.

Index 71, sheet 2, line 11. Personnel Assistants. Increase number of employments from four to five.

Index 71, sheet 2, line 7. General Clerk-Stenographers. Increase number of employments from six to seven.

Supervisor MacPhee, seconded by Supervisor Mancuso, moved approval.

*No objection*, and supplemental budget request *approved*.

Supervisor MacPhee, seconded by Supervisor Mancuso, moved that the cost of other provisions included in the salary ordinance be financed from funds in Compensation Reserve Fund.

#### Explanation of Vote.

Supervisor Uhl announced that he desired to give his reasons for voting "No" on the budget. He regretted that the Board had not been able to reduce the budget. He felt a saving could have been made in the budget, which had not been made. For that reason he would vote "No."

#### Approval of Budget Refused.

Supervisor MacPhee moved approval of the budget.

Motion *failed* by the following vote:

Ayes: Supervisors Brown, Colman, Gartland, Green, Meyer—5.

Noes: Supervisors Gallagher, MacPhee, Mancuso, Mead, Sullivan, Uhl—6.

Thereupon, Supervisor Colman moved that the Board adjourn.

Motion *failed* by the following vote:

Ayes: Supervisors Colman, Mead, Uhl, Green—4.

Noes: Supervisors Brown, Gallagher, Gartland, MacPhee, Mancuso, Meyer, Sullivan—7.

Supervisor Mead moved that the Board rescind its action in refusing approval of the budget. Until the budget is approved, the



City and County will have no budget for the coming year. He had voted "No" because Supervisor Uhl had advised the members in advance that he would not vote for the budget. There were many things in the budget, Supervisor Mead continued, that he did not like, but he would vote for approval of the budget. He urged that the Board go on record unanimously either for, or in opposition to, the budget.

Motion seconded by Supervisor Sullivan.

Supervisor Gallagher announced that he was as economically minded as any member of the Board. He had tried to amend the Board of Supervisors' budget. He could not get any cooperation. He believed the tax rate would be too high. While he had cast a "No" vote, he had done so in order to get a deal out of Supervisor Uhl, to make the vote unanimous. This was the Supervisors' budget, and the Board would be blamed for any raise in the taxes. The blame should fall on the Mayor, the commissions, the Supervisors, and on everyone else concerned for any increase in the tax rate.

Supervisor Colman declared that he did not care to vote against the budget. He must vote for it; he had no other responsibility.

#### Action Rescinded.

Thereupon, the Board rescinded its previous action, in refusing to approve the budget, by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—10.

No: Supervisor Uhl—1.

Supervisor MacPhee, following the foregoing vote, stated that he was well satisfied with the budget. With some of the items therein, he did not agree, but, all in all, he thought the budget would mean a great deal to San Francisco. The people would get real value from it. Funds have been provided for capital expenditures that should have been provided many years ago. The Mayor, he thought, had done a good job on the budget. It was not possible for any one man to do this job perfectly, and all the Supervisors have done a good job, and although the Board will be held up to criticism to a great extent, such criticism will not be justified. The public will get real value from the budget. He would be glad to vote for it.

#### Approval of Budget.

Thereupon, the roll was again called and the Board, by the following vote, *approved* the budget:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—10.

No: Supervisor Uhl—1.

#### Correction of Clerical Errors.

Supervisor Brown moved that the Clerk be authorized to correct any necessary clerical errors in the budget.

*No objection, and so ordered.*

#### Excused From Attendance.

Supervisor Meyer, at his own request, was excused from attendance at the next meeting of the Board.

#### ADJOURNMENT.

There being no further business, the Board, at the hour of 3:20 A. M., May 22, 1945, adjourned.

DAVID A. BARRY, Clerk.

**SATURDAY, MAY 26, 1945—11:00 A. M.**

In Board of Supervisors, San Francisco, Saturday, May 26, 1945, 11:00 A. M.

The Board met in special session to consider the annual salary ordinance and the annual appropriation ordinance.

**CALLING THE ROLL.**

The roll was called and the following Supervisors were noted present:

Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—8.

Absent: Supervisors Gallagher, Mancuso, Uhl—3.

Quorum present.

Supervisor Brown presiding, on motion by Supervisor Mead.

Supervisor Gallagher attending funeral.

Supervisor Mancuso was noted present at 11:30 A. M.

**Consideration of Annual Salary Ordinance.**

The Clerk presented communication from Civil Service Commission, suggesting, at the request of Mr. Harry Ross, of the Controller's Office, the addition, at the end of Section 1, of the following language:

"The word 'position' or 'positions' as used in this ordinance shall be construed to include 'office' or 'offices,' and the word 'employee' or 'employees' shall be construed to include 'officer' or 'officers'."

Mr. Henderson, representing the Civil Service Commission, stated that there were positions in the salary ordinance properly designated as offices, or officers. He could not see what particular good it would do, but the proposed amendment could do no harm. The Civil Service Commission had no objection to the inclusion of the words as suggested.

After further brief discussion, Supervisor MacPhee, seconded by Supervisor Green, moved approval of the proposed amendment.

*No objection, and amendment approved.*

The Clerk presented communication from Civil Service Commission, approving request of the Director of Public Works that the class F410 Engineer be deleted from the list of employments appearing in the salary ordinance for the fiscal year 1945-1946, and included in Section 1.8 thereof.

Mr. Henderson explained the effect of the proposal would be to permit payment for overtime worked, whereas, when the class F410 Engineers work overtime now, they are allowed time off in lieu of overtime pay. The Commission denied this request on two different occasions, but Mr. Vensano has urged that if the men are not allowed pay for overtime work, it will not be possible to complete necessary work on post-war programs. The Commission has now changed its decision, and has approved the request.

Deputy City Attorney Dion Holm, in reply to questioning as to the right of the Board to amend the salary ordinance, stated that the Board had such right so long as it did not affect the existing budget.

Mr. Henderson stated that money has been appropriated and was in the budget, as approved.

Thereupon, Supervisor MacPhee, seconded by Supervisor Green, moved approval of the proposed amendment.



Supervisor Brown objected to the amendment. He was opposed to that sort of procedure, making changes in a document so important as the salary ordinance, at the last moment.

The Chief Administrative Officer agreed with the statement by Mr. Henderson. The Engineering Department is trying to provide many projects for post-war work. The Department is short some 120 men that are required in order to get out a full program within a specified time. There is a possibility of getting engineers from down town, provided the Department can furnish supervision. The present salary ordinance does not provide for payment of overtime for engineers, but they are allowed time off. They are not interested in time off, or even in overtime, but they will cooperate in working evenings and Saturday mornings supervising such engineers as can be obtained from outside sources. For this reason we are asking permission to pay engineers for overtime employment. This matter has been discussed for a number of months, and we have just arrived at the point where the Civil Service Commission has agreed to recommending this amendment. It will not cost the City anything. If the amendment is not approved, the same work will have to be done, but over a longer period of time. Applications must be on file by the end of this year in order to participate in the \$10,000,000 allocation by the State.

Supervisor Colman, after discussing the proposed amendment briefly, stated that the amendment seemed to be in order, and, as far as he was concerned, was satisfactory. He could see no reason to vote against it.

Thereupon, the roll was called, and the amendment was *approved* by the following vote:

Ayes: Supervisors Colman, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—8.

No: Supervisor Brown—1.

Absent: Supervisors Gallagher, Uhl—2.

The Clerk presented communication from the Civil Service Commission, announcing the classification of two positions established in the Bureau of Public Service and Employee Relations, as follows: B54, Director, Bureau of Public Service; B55, Assistant Director, Bureau of Public Service.

Mr. Henderson explained that the foregoing was merely the titling of positions heretofore set up in the budget. It does not affect the compensation at all.

Supervisor Green, seconded by Supervisor Mead, moved approval. Motion *carried* without objection.

Subsequently during the proceedings, Supervisor MacPhee announced that he desired to have his vote recorded as "No" on the Director, Bureau of Public Service, and the Assistant Director of Public Service.

Supervisor Mead suggested that the foregoing statement be recorded in the record, inasmuch as the matter had already been acted on.

Whereupon, Supervisor MacPhee accepted the suggestion by Supervisor Mead.

The Clerk presented communication from the Civil Service Commission, transmitting, with the Commission's approval, request by the Board of Education that 90 positions be included in the list of positions of employees authorized to work in excess of 40 hours per week. These employments are included in the present salary ordinance, but were deleted at the meeting of the Finance Committee



held on the evening of April 23, 1945, at the behest of the employee organizations. The present request is only for the period of the summer vacations. The positions in question are: 40 C102 Janitresses, 40 C104 Janitors, and 10 C107 Working Foreman Janitors.

Supervisor MacPhee reported on the Finance Committee's consideration of the foregoing request. The Committee felt that if the janitors were called on to work on Saturday or Sunday, it was emergency overtime, and they should be so paid. The Board of Education wants men to work on Saturday and Sunday. The Board of Education wants the privilege of having the janitors work five days within seven days. If the salary ordinance is amended, the janitors will be called on to work five days within seven, otherwise they will work 40 hours per week, anytime from Monday to Friday, inclusive. If, as a result of a late meeting, janitors cannot be obtained to work on Friday night, they can come to work earlier on Monday morning to do the work.

Supervisor Colman inquired as to the effect upon expenditures. If the Board of Supervisors desires to take action to increase the appropriation of the Board of Education, he wanted to know about it.

Mr. Henderson stated that if the request is denied, and if the Board of Education requires janitors to work on Saturday, it would increase the Board's expenditures by paying time and one-half on Saturday instead of straight time. However, Mr. Henderson continued, he had been informed that if this request is denied, the Board of Education will charge the Recreation Department with the additional salary expense. Thus, the Board of Education will not have any extra pay at all. The proposal of the Board of Education is not in the draft of the salary ordinance at present, and nothing has yet been adopted.

Mr. Schlesinger, secretary of the Civil Service Building Maintenance Union, Local No. 66A, in discussing the foregoing matter, stated that this was the same situation that has been going on for several years in the Board of Education. During the ten-week holiday season there is operated a recreation center for small children in certain schools. Last year the janitors asked that they receive time and one-half for overtime work. It is not a permanent situation or a regular job, and it would defeat the purpose of salary standardization to consider it on a straight-time basis. Now the Board of Education wants to use the whip-hand situation of the Recreation Department taking the matter over.

Supervisor Mancuso then urged that the Board follow the recommendation of the Finance Committee. If the proposal of the Board of Education is adopted it would be in effect a reduction of salary. It would not be fair.

Supervisor Colman called attention to previous actions of the Board. The Board has already had requests from various departments to make amendments. One came from the Chief Administrative Officer, which he explained, and which was, as far as he personally was concerned, satisfactory, and the amendment was approved. The Board had an amendment from the Civil Service Commission, the explanation of which again, as far as he was concerned, was satisfactory. Now this request comes from a department over which the Board has very little control. He would like to hear what the Board of Education has in mind; he would like to be consistent. Because of the prospective high tax rate he was inclined to think that the request should be allowed.

Thereupon, the Chair advised that the parliamentary situation was, that the Board had received a request from the Board of Education,

for an amendment to the salary ordinance. If the amendment is defeated the appropriation ordinance is not changed.

Whereupon, Supervisor Colman moved that the request of the Board of Education be allowed.

Motion *failed* for want of a second.

The following communication from the Civil Service Commission was presented and read by the Clerk:

May 25, 1945.

The Board of Supervisors,  
City Hall, San Francisco.

Gentlemen:

Under date of May 9, 1945, the Chief Administrative Officer addressed a letter to the commission reporting the cost of meals furnished employees of the Department of Public Health, which reads as follows:

"Following is a tabulation of the cost of meals served during March, 1945, in the employees' dining room of the San Francisco Hospital. You may be interested in these cost figures in connection with your preparation of the salary ordinance for the next fiscal year.

Breakfast .....	\$ .322
Midday meal .....	.502
Evening meal .....	.484
Midnight supper .....	.468
Average of all meals.....	\$ .444

"These figures have been furnished by the Department of Public Health."

On May 14 the Commission forwarded the above information to the Board of Supervisors for consideration in connection with the budget estimates but without specific recommendation from the Commission. At the Finance Committee meeting yesterday the Finance Committee requested that the Commission make a recommendation covering this matter. I have communicated with members of the Civil Service Commission and I am authorized to advise your honorable Board that the Commission feels that charges for meals furnished employees should cover the cost to the City of the meals and so recommends. Formal action confirming this recommendation will be taken by the Commission at its next meeting.

You are therefore advised that the Commission recommends the following schedule of charges for accommodations furnished employees. These charges for employees of the Department of Public Health cover the cost of meals as reported to the Chief Administrative Officer by the Department of Public Health:

	Proposed New Charge	Present Charge
Single meal (breakfast).....	\$ .35	\$ .35
Single meal (other than breakfast).....	.50	.35
1 meal per day (breakfast).....	9.80	10.00
1 meal per day (other than breakfast).....	14.75	10.00
2 meals per day (breakfast and one other).....	24.55	16.50
2 meals per day (not including breakfast).....	29.50	16.50
3 meals per day.....	39.30	22.50
Room or house ... \$10 per month or 35¢ per night		
Laundry .....	2.50	2.50
Board, room and laundry.....	51.80	35.00
Room, Hassler Health Home.....	5.00	5.00

	Proposed New Charge	Present Charge
Board, room and laundry for Camp Assistants at Camp Mather and for employees of Boys' Ranch School (each) .....	22.00	22.00
Room and board for adult dependents of employees at Boys' Ranch School (each) .....	10.00	10.00
Family maintenance furnished the Director of Boys' Ranch School and Agricultural Instructor (each) .....	42.00	42.00
Complete family maintenance furnished the Super- intendent of Laguna Honda Home and the Superintendent of the San Francisco Hospital (each) .....	183.60	150.00
Complete family maintenance furnished the Physi- cian and Assistant Superintendent, Medical, Laguna Honda Home .....	108.60	75.00
Complete family maintenance furnished the Resi- dent Physician and the Superintendent of Hassler Health Home .....	108.60	75.00
Complete family maintenance furnished the Physi- cian Specialist and Resident Physician and Superintendent of Hassler Health Home (each) .....	108.60	75.00
House furnished the Superintendent and Assistant Superintendent, Alameda Division of the Water Department, and the Assistant Superintendent of the Peninsula Division of the Water Depart- ment (each) .....	25.00	25.00
House furnished the Superintendent of the Penin- sula Division of the Water Department .....	50.00	50.00
House furnished the Operating Engineer of the Peninsula and Alameda Division of the Water Department .....	25.00	25.00
House furnished the Operating Engineer of the Water Department .....	15.00	15.00
House furnished to Superintendent, Park Depart- ment .....	50.00	50.00
House furnished to the Director of the Zoo, Park Department .....	25.00	25.00
House furnished to Junior Operating Engineer at the Murphy Windmill, Park Department .....	25.00	25.00

We are advised that the cost report by the Department of Public Health included only the cost of food and direct labor involved in the preparing and serving of the meals, and does not include cost of overhead administration, rent, fuel, or equipment.

The schedule of charges should be included in Section 2.8 of the annual salary ordinance.

Very truly yours,

CIVIL SERVICE COMMISSION,  
WILLIAM L. HENDERSON,  
Personnel Director and Secretary.

Supervisor MacPhee announced that the foregoing communication set forth the actual cost of meals provided to employees. He then requested the privilege of the floor for Mr. Arthur Hare.

#### Privilege of the Floor.

Mr. Hare objected to the Commission's recommendation with respect to the charges to be made for meals furnished employees. In the matter of breakfast, for instance, an employee may take only a cup of coffee, but he is charged the full rate for a breakfast.



A thorough survey should be made as to what each person eats. There has not been time to make a proper survey of the situation. This recommendation, if approved, will result in a reduction of salary of the low-paid workers. The City Attorney has ruled that anything done to change basic rates of the employees would be illegal. If it is illegal to give employees 10 per cent differential for night work, it is illegal to reduce the salary that they take home without making a proper survey. Restaurant prices are frozen; if the City increases the price of meals served to its employees, it will be violating OPA regulations. If this proposal is approved, it will mean a reduction of \$16.50 per month in the pay of some of the employees. In closing, Mr. Hare urged the members of the Board to realize that if the recommendation should be approved, those who would suffer would be the people in the very lowest bracket of the City government.

Mr. Frank Moitoza also opposed the proposed amendment. He agreed with the views expressed by Mr. Hare.

Mr. Jefferies, representing the CIO, also agreed with the remarks made by the previous speakers. Approval would be a violation of National Wage Stabilization as well as OPA. Although the City is not bound legally to such regulation, it is bound morally. He urged the Board not to approve the recommendation.

Supervisor Colman stated that he knew nothing about this matter. However, the prices as set up seem reasonable. If the men could eat elsewhere than at the various institutions, they would probably pay more and not get as good quality of food as the City offers. He did not believe there would be any violation of OPA regulations. The OPA makes provisions for adjustments.

The Chief Administrative Officer reported that the Health Department has merely filed the figures. That is the only position of the Health Department in the matter.

Supervisor MacPhee pointed out that this proposal has been recommended by the Finance Committee.

Supervisor Mancuso questioned the statement by Supervisor MacPhee. The statement was made, he held, that the matter be brought into the Board and that Mr. Henderson should bring in some recommendation. No recommendation was made by the Finance Committee.

Thereupon, Supervisor MacPhee stated that the matter was heard by the Finance Committee on Thursday. It was pointed out that these charges were the cost of operation for furnishing meals. The Civil Service Commission stated that it was making no recommendation. After discussing the matter the Committee felt that if this represented the proper cost, the employees should pay such costs. The Committee then asked Mr. Henderson to make the proper recommendation for consideration by the Board. However, since that time he had reconsidered his own position. He did not want to work any hardship on the lower paid employees. However, the Board should consider the entire matter during consideration of salary standardization.

Thereupon, Supervisor MacPhee moved that the matter be held in abeyance and that further study be made in connection with the salary standardization program, when made available to the Board for consideration. Motion seconded by Supervisor Mead.

Supervisor Colman stated that he had had nothing to do with the foregoing recommendation of the Civil Service Commission, but the proposal was before the Board for consideration. He was prepared to vote for payment of the highest prevailing wages paid for like work performed on the outside, whether it would increase or de-

crease the City's payroll. With regard to this proposal, we have come to a situation in which we are asking the City to provide meals, at cost. It opens up a great possible field as to what the City should do, which might run into large amounts of money. If the Civil Service Commission states that the prices reported represent the actual cost of materials, without any overhead charges, it seems that the City is performing its full duty to the employees. He agreed with Supervisor MacPhee that salary standardization should again be studied and that the Board should be told the highest prevailing wage, which is the law under which the City and County is governed. As to this matter, he must be in favor of it. He did not want to injure anyone, but in voting on meal schedules such as these, he was not hurting anybody. There are citizens in San Francisco, regardless of their wages and conditions, who cannot obtain the same food at the same prices.

Thereupon, Supervisor Colman moved, as a substitute motion, that the recommendation of the Civil Service Commission be adopted.

*Motion failed for want of a second.*

Supervisor Mead observed that the employees of practically every restaurant in California receive their meals free of charge.

Supervisor Colman confirmed that statement, saying that it was in accord with union contracts.

Mr. Henderson reported that no charge was being made for meals for kitchen helpers, cooks, waitresses, etc.

Supervisor Mancuso announced that he would vote for the motion, but not because of the statement that the recommendation was against OPA regulations, or against salary standardization. That was not a true statement of fact. His reason for voting for the motion was that he did not think the Civil Service Commission, or any other department, should arbitrarily set a group of prices as cost, and expect a group of employees to be bound by such prices without having an opportunity of making an investigation on their own behalf. Employees are entitled to such privilege. We now have a one-sided recommendation. The other side has not been given a fair opportunity to present its case.

Supervisor Colman, in closing his arguments, reviewed the status of the Civil Service Commission's recommendation. The position of the Finance Committee, according to Supervisor Mancuso, he stated, was this: The Committee was in favor of the employees paying the cost of the food. The Committee now finds out that the cost of the food has gone up. The Committee should have known that. When the Committee found that out, it changed its position.

However, there is nothing to vote on because the motion to accept the Civil Service Commission's recommendation has failed for want of a second.

Thereupon, the Chair, Supervisor Brown, stated that there was a motion before the Board, that the matter be held in abeyance.

Supervisor MacPhee restated his motion: that the matter be held in abeyance until salary standardization was again considered.

Thereupon, the Chair stated that in his opinion the determining factor would be the practice in private employments; if private employers, hospitals, etc., have not increased the price of meals to their employees, the City should not.

Mr. Hare reported that the price of meals in private hospitals, under signed agreements, has not changed at all. If an employee misses a meal, he is reimbursed.



Thereupon, the roll was called on motion by Supervisor MacPhee, and the motion was *carried* by the following vote:

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—9.

Absent: Supervisors Gallagher, Uhl—2.

The Clerk presented and read recommendation of Civil Service Commission, that the classifications Q4 Policewoman and Q20 Juvenile Aid Officer be consolidated in a new class titled Q20 Policewoman and that the employments appearing under index 9, sheet 5, line 27, should read three Q20 Policewomen; and that the employments appearing in index 9, sheet 6, line 18, should read ten Q20 Policewomen.

After explanation of the recommendation by Mr. Henderson, and on motion by Supervisor MacPhee, seconded by Supervisor Meyer, the recommendation was *approved* without objection.

The Clerk presented and read the following communication from the Civil Service Commission.

May 9, 1945

Board of Supervisors,  
City Hall, San Francisco.

Gentlemen:

We wish to call your attention to changes in classification of positions which were made subsequently to February 15, the date budget estimates were submitted to the Controller.

Department	Index	Sheet	Line	Civil Service Class Number and Title	Salary
Civil Service	71	2	12	2-G51 Personnel Assistant .....	\$175-225
				5-G52 Senior Personnel Assistant ..	225-275
Park	12	8	31	1-O57 Tree Topper .....	8.10
Public Health	50-21	2	3	1-B512 General Clerk-Typist .....	160-200
	50- 6	2	3	3-B408 General Clerk-Stenographer ..	160-200
				1-B512 General Clerk-Typist .....	160-200
	50- 6	2	8	1-I 204 Porter .....	115-140
				1-I 206 Porter Sub-Foreman .....	140-150
	50- 6	2	8	1-L406 Senior Psychologist .....	200-250
Public Welfare	56- 2	2	16	36-B408 General Clerk-Stenographer ..	160-200
				2-B512 General Clerk-Typist .....	160-200
Public Works	38	6	13	1-A208 General Foreman Cement Finisher .....	14.00
	38	6	26	11-E108 Electrician .....	13.60
				2-E108.1 Foreman Electrician .....	14.60
Purchaser	33	2	17	12-B408 General Clerk-Stenographer ..	160-200
				1-B512 General Clerk-Typist .....	160-200
Recorder	30	2	7	3-B408 General Clerk-Stenographer ..	160-200
				1-B512 General Clerk-Typist .....	160-200
	30	2	9	1-B228 Senior Clerk .....	200-250
				1-B234 Head Clerk .....	250-300
Purchaser	33	4	22	1-B310.1 Senior Tabulating Machine and Key Punch Operator ..	210-250

May we request that the Board of Supervisors take appropriate action so these items may be properly reflected in the salary ordinance for the fiscal 1945-1946.

Very truly yours,

CIVIL SERVICE COMMISSION,  
WILLIAM L. HENDERSON,  
Personnel Director and Secretary.



After explanation by Mr. Henderson, who stated that the recommendation was merely a question of titling existing position, and there was no change of compensation, on motion by Supervisor Colman, seconded by Supervisor Mancuso, the foregoing recommendation was *approved* without objection.

The Clerk presented and read the following, from the Civil Service Commission:

May 9, 1945.

The Board of Supervisors,  
City Hall, San Francisco.

Gentlemen:

At the meeting of the Civil Service Commission held on April 18, 1945, the Commission adopted reports on the surveys conducted in the San Francisco Water Department and the Hetch Hetchy Water Supply, Power and Utilities Engineering Bureau.

As a result of the reallocations of positions made in these two departments, the following changes should be made in the 1945-1946 budget to reflect the correct civil service class number and title for employments appearing in the budget as indicated below:

#### SAN FRANCISCO WATER DEPARTMENT

No. Positions	Civil Service Classification	Index	Sheet	Line
1	B4 Bookkeeper .....	66	4	11
1	B10 Accountant .....		4	11
1	B222 General Clerk .....		4	18
1	F104 Senior Draftsman .....		5	6
1	C152 Watchman .....		5	18
1	B234 Head Clerk .....		6	18
7	U122 Consumers Serviceman .....		6	19
1	B512 General Clerk-Typist .....		7	12
1	B311 Bookkeeping Machine Operator...		7	19
1	B68 Chief Clerk .....		7	21
1	B512 General Clerk-Typist .....		8	3
1	O168.1 Operating Engineer .....		9	27
1	I 60 Housekeeper .....		10	6
1	B512 General Clerk-Typist .....		11	2
3	O58 Gardener .....		14	13
6	U206 Water Department Worker.....		14	13
1	O1 Chauffeur .....		14	13
1	O52 Farmer .....		14	13
1	M53 Auto Mechanic .....		14	13
1	U130 Reservoir Keeper .....		14	13
1	A154 Carpenter .....		14	13
1	M252 Machinist's Helper .....		14	13
1	M60 Auto Fender and Body Worker....		14	15

#### HETCH HETCHY WATER SUPPLY, POWER AND UTILITIES ENGINEERING BUREAU

No. Positions	Civil Service Classification	Index	Sheet	Line
1	B6 Senior Bookkeeper .....	68-0	3	3
6	E150 Lineman Helper .....		4	22
7	E154 Lineman .....		4	23
1	F604 Surveyor's Field Assistant.....		5	16
1	J66 Garageman .....		5	16
7	U206 Water Department Worker.....		5	16
5	O1 Chauffeur (9.15) .....		5	23
1	E154 Lineman .....		5	23
5	E124 Senior Power House Operator.....	68-1	17	9
1	O60 Sub-Foreman Gardener .....		17	23
1	F104 Senior Draftsman .....	68-2	24	7
2	U212 Ranger .....	68-79	26	2

SATURDAY, MAY 26, 1945

May we request that you make the above changes.

In the event the budget indicates that a larger number of employees are listed on a line than those shown on the above list, the balance of such positions remain as presently shown. No supplemental appropriation is required.

Yours very truly,

CIVIL SERVICE COMMISSION,  
WILLIAM L. HENDERSON,  
Personnel Director and Secretary.

Supervisor Meyer, seconded by Supervisor MacPhee, moved approval.

*No objection, and recommendation approved.*

The Clerk presented and read the following communications from the Civil Service Commission:

May 17, 1945.

The Board of Supervisors,  
City and County of San Francisco,  
City Hall, San Francisco.

Gentlemen:

We enclose herewith a summary of positions in excess of those presently established which require authorization in order that these employments may be included in listings of employments authorized to work in excess of 40 hours per week in the annual salary ordinance.

At the Civil Service Commission meeting held on May 17, 1945, the Civil Service Commission approved all of the employments included in this list with the exception of the following:

- 1 B33 Assistant Department Secretary, Police Department
- 1 B84 Under Sheriff
- 1 D66 Superintendent of Jail
- 1 T72 Chief Juvenile Probation Officer

The reason the Commission does not approve the authorization for an incumbent in class B33 Assistant Department Secretary, Police Department, to work in excess of 40 hours per week is that at one time this position was filled by a Police Officer, but Civil Service records indicate that this position has not been occupied by anyone during his present fiscal year.

The other three positions are administrative and executive and are indicated on the list of such positions in the present salary ordinance, which employments are not allowed any compensation over the regular normal salary schedules adopted in the salary standardization ordinance.

Very truly yours,

CIVIL SERVICE COMMISSION,  
W. L. HENDERSON,  
Personnel Director and Secretary.

May 16, 1945.

To: Civil Service Commission.

Through: Mr. Henderson.

From: Mr. Sues.

Subject: Request by various departments for authorization to work certain employments in excess of 40 hours a week.

Below is a summary of positions in excess of those presently estab-

lished which require authorization by the Board of Supervisors in order to be included in listings of such employments in the annual salary ordinance:

Department	No. of Employments	Class Number and Title		Additional Hours Requested
Adult Probation	4	T56	Probation Officer .....	4
	1	B4	Bookkeeper .....	4
	1	B408	General Clerk-Stenographer	4
Art Museum	1	C52	Elevator Operator .....	4
Chief Adminis- trative Officer, Hospitality House	1	B236.2	Supervisor of Activities .....	8
City Attorney	3	B408a	General Clerk-Stenographer (legal) .....	4
Juvenile Court	1	R56	Playground Director .....	4
	1	T26	Ranch School Maintenance Man .....	8
	1	T72	Chief Juvenile Probation Officer* .....	8
Park Department	1	B103	Cashier C .....	4
	1	C102	Janitress .....	4
	1	C104	Janitor .....	4
	1	O58	Gardener .....	8
	1	O60	Sub-Foreman Gardener .....	8
	1	O80	Nurseryman .....	8
Police Department	1	R108	Head Lifeguard .....	8
	Change 1	B408	General Clerk-Stenographer from 4 to .....	8
	Change 1	B512	General Clerk-Typist from 4 to .....	8
	4	B512	General Clerk-Typist .....	8
	1	B33	Assistant Dept. Secretary .....	8
Public Health, Laguna Honda Home	1	L8	Assistant Superintendent...	8
Emergency Hospital	1	P4	Chief Emergency Hospital Steward .....	8
Public Utilities				
HHWS Power Operative	1	B222	General Clerk .....	4
Municipal Railway	3	B4	Bookkeeper .....	4
	1	B6	Senior Bookkeeper .....	4
	2	B10	Accountant .....	4
	2	B68	Chief Clerk .....	4
	4	B210	Office Assistant .....	4
	21	B222	General Clerk .....	4
	15	B222	General Clerk .....	8
	5	B228	Senior Clerk .....	4
	4	B234	Head Clerk .....	4
	14	B308a	Calculating Machine Operator (Key Drive)...	4

\*Executive or administrative.



Department	No. of Employments	Class Number and Title		Additional Hours Requested
Public Utilities (Cont'd)				
Municipal	2	B308b	Calculating Machine Operator (Rotary) .....	4
Railway (Cont'd)	1	B330	Photographer .....	4
	24	B408	General Clerk-Stenographer.	4
	6	B454	Telephone Operator .....	4
	1	B458	Chief Telephone Operator..	4
	12	B512	General Clerk-Typist .....	4
	2	B516	Senior Clerk-Typist .....	4
	1	O294	General Foreman, Street Repair .....	4
Water Dept.: Docks and Shipping	1	U51	Supervisor, Docks and Shipping .....	4
Millbrae Station	1	B354	General Storekeeper .....	4
	1	O60.1	Foreman Gardener .....	8
Alameda	1	B222	now B512 General Clerk- Typist .....	8
	1	O58	Gardener .....	8
Functional as needed	1	F604	Surveyor's Field Assistant..	8
Recreation	1	R114	Swimming Instructor .....	8
Camp Mather	1	B4	Bookkeeper .....	8
June 15 to Sept. 15	1	R102	Camp Manager .....	8
Sheriff	1	B84	Under Sheriff* .....	8
	2	D66	Superintendent of Jail*.....	8

\*Executive or administrative.

The salary standardization ordinance provides that permission must be received from the Board of Supervisors before these employees are allowed to work in excess of 40 hours a week and the Finance Committee has requested the Civil Service Commission to make recommendations as to the propriety of such authorization. We have checked the payroll records and reports of overtime worked of various departments, and from an analysis of these records it would appear that all of the employments listed above are appropriate with the exception of the following:

T72	Chief Juvenile Probation Officer
B84	Under Sheriff
D66	Superintendent of Jail

These three positions are considered administrative or executive positions and so appear on the list of such positions.

It is therefore recommended that the employments requested to work in excess of 40 hours be forwarded to the Finance Committee of the Board of Supervisors recommending all employments other than the three mentioned above.

Respectfully,

OTTO L. SUES,  
Supervisor of Wage Scales and Classifications.

Supervisor MacPhee reported that the Finance Committee has approved the foregoing recommendation, except the Chief Probation Officer of the Juvenile Court. Judge Meikle has requested that consideration be given to the Chief Probation Officer for increase of salary. The Civil Service Commission has advised that no increase can be granted for this position. This position is actually on a 7-day basis. It is recognized that the salary range is entirely out of line. This position should be put on a 6-day week basis, but the Civil Service Commission does not agree. The position is different from the ordinary administrative position. The responsibilities have grown as a result of juvenile delinquency activities. If it is impossible that the Civil Service Commission grant a change in classification because of increased duties, the salary should be based on a 48-hour week instead of a 40-hour week. That is bad practice, but because of the circumstances it should be done.

Supervisor Mead held that the position warranted consideration by the Board of Supervisors. He wondered if the Board of Supervisors could not make the necessary change to provide the proper salary without considering a 48-hour week.

The Chair stated that the Board could not increase salaries, but it could extend the hours of work per week.

Supervisor MacPhee believed that the Board did have the right to set the position up on a 48-hour week basis.

Mr. Henderson reported that the Board could fix salaries only under Section 151 of the Charter, or salary standardization. There were a number of situations of the same kind, he stated. The effect of Supervisor MacPhee's proposal would be a 48-hour week, with a 20 per cent increase in the pay. The Chief Probation Officer does not get overtime. Mr. Ososke is an administrative employee and must work the necessary hours to accomplish his duties.

Thereupon, Supervisor MacPhee moved that the classification T72, Chief Probation Officer, be included in the positions which are allowed to work 48 hours per week. Unless the Civil Service Commission so recommends, nothing else can come from such proposal. It will give the Commission the right to reconsider its former action.

Supervisor Colman objected to such action, stating that the Board was going back to a condition that it had not been in for a long time, when the services rendered by one particular employee are discussed by the members of the Board. This would be spot standardization. He did not question Mr. Ososke's services or Judge Meikle's opinion, but this was an attempt to accomplish something indirectly that the Civil Service Commission will not recommend.

The Chair called attention to the fact that there was nothing before the Board in respect to the position of the Chief Probation Officer, since the motion by Supervisor MacPhee had not been seconded.

Mr. Henderson stated that the position in question was included in the ordinance among the positions not paid for work in excess of 40 hours per week. The Commission has been asked to delete it from that list and to include it in another section. The Commission has denied both these requests. If it should be taken out of the administrative section and put in a different section, who would pay the extra money? It is a matter for the Board to decide, and not the Civil Service Commission. The Board does not necessarily have to have the recommendation of the Civil Service Commission. If you set this precedent, there will no doubt be many other similar circumstances presented to you.

Supervisor MacPhee agreed that it would be a very dangerous precedent, but the Board did approve the request of the Chief Administrative Officer with respect to the engineers.

Thereupon, Supervisor MacPhee moved that the classification T72 be listed among those that are permitted to work 48 hours per week. Motion seconded by Supervisor Meyer.

Supervisor Mancuso, in explanation of his vote, stated that in considering the budget, he realized that the Chief Probation Officer was getting a miserable salary, but he could not go along with the motion. He did not believe the Board should attempt to do what it is trying to do in such manner. It will break down the entire administrative procedure. The only way to handle the matter is by salary standardization. He could not vote for the motion because it was absolutely against the principles of the Charter and the salary standardization ordinance.

Supervisor Mead stated that he would agree with Supervisor Mancuso if there were any assurance that there would be a new salary standardization during the coming year.

Supervisor Mead disagreed with the position taken by Supervisor MacPhee. Every department head would like to be excepted by the Board. He would be doing by indirection what could not be done by direction. The Civil Service Commission has considered the question and has rejected it. In the future, the Commission can go into the matter again.

Whereupon, Supervisor MacPhee agreed that the points that were brought out by Supervisors Colman and Mead were proper, but that the remarks made had at least brought the case to light. After further brief statement, with the consent of his second, Supervisor MacPhee withdrew his motion.

Thereupon, Supervisor MacPhee, seconded by Supervisor Colman, moved approval of the amendment as submitted by the Civil Service Commission.

*No objection, and amendment approved.*

The Clerk presented and read the following communication from the Civil Service Commission:

May 22, 1945.

The Board of Supervisors,  
City Hall, San Francisco.

Gentlemen:

At the budget hearing last night employee representatives objected to the provisions of section 1.7 of the annual salary ordinance providing that a normal work week shall consist of tours of duty on each of five consecutive days. The employee representatives requested that this provision be made to apply only on those occupations and employments engaged in seven-day operations. They further requested that the normal work week for occupations and employments engaged in operations that do not run seven days per week be defined as tours of duty on Monday through Friday, inclusive.

We are advised that the granting of this request will involve substantial increases in cost to the Board of Education for janitorial service, and perhaps in other departments. The Board of Education has been providing janitorial service on playgrounds on Saturdays, and it had been their intention to provide for such service on a



staggered work week basis. Employees who are required to work on Saturday to provide this service would be given another day off during the week, but that this day would be consecutive with the other regular day off enjoyed by the employee. The proposed revision would require the payment of time and a half for the Saturday work unless the employment were included in the list of 5½-day or 6-day employments set forth in section 1.8 to section 1.37 inclusive. We suggest that the Board of Supervisors obtain from the Board of Education further information concerning the cost of the revision proposed by the employee representatives.

If, however, you desire to adopt the suggestion of the employee representatives may we suggest that section 1.7 be revised to read as follows:

"A normal work day for employees whose compensations are fixed in the schedule of compensations on a monthly basis shall consist of a tour of duty of 8 hours work completed within 9 hours and a normal work week shall consist of such tours of duty on each of 5 consecutive days for such employees engaged on 7-day operations and of such tours of duty on each Monday through Friday inclusive for such employees not engaged on 7-day operations. The compensations fixed in the schedules of compensations adopted by the Board of Supervisors pursuant to the provisions of section 151 of the charter on a monthly basis are in full payment for services rendered during a calendar month under this normal work schedule. Other than the occupants of the positions specified in sections 1.8 to 1.37 inclusive hereof, or as provided in section 2 hereof, no officer nor employee shall be required to work more than the normal work schedule."

Very truly yours,

CIVIL SERVICE COMMISSION,

WILLIAM L. HENDERSON,

Personnel Director and Secretary.

Following the reading of the foregoing communication, Supervisor MacPhee stated that the matter had already been acted on.

*No action.*

The following lists of positions showing discrepancies listed in the budget and correct classifications and recommendations of the Civil Service Commission, was taken up:



Mr. Henderson explained the list, stating that there were certain new positions established in the budget this year. The rates of pay which were set up for these positions were not the same as the rates subsequently recommended by the Civil Service Commission. There had been no recommendations by the Commission. The Commission has recommended rates of compensation in accordance with those for the nearest comparable employments in the city government. These recommended rates of pay are less than the rates recommended by the appointing officers. The Commission is asking that its recommendation, rather than the recommendation of the appointing officers, be approved. He had understood that objection was raised to the ordinary action of the Board, in directing the Clerk to make proper adjustments.

Supervisor Colman announced that had the Board known it was doing that at the time, it would not have done it.

Supervisor Mead pointed out that a thorough discussion of the matter was had.

Supervisor Colman stated that it was not explained that the rates the Board was approving were higher than those recommended by the Commission.

Supervisor MacPhee stated that the Board, subsequently, authorized that rates be changed to conform with the Civil Service Commission's recommendations.

Supervisor Mead stated that he disagreed with the Civil Service Commission. It was a question whether the Civil Service Commission or the department heads had the right to make recommendations as to salaries. He was rather inclined to go along with the recommendations of the department heads.

Mr. Henderson stated that the Board had received the recommendations from the department heads, but for different rates. The Mayor had recommended one rate for Administrative Technician; the Chief Administrative Officer had recommended a different rate for the same classification.

Mr. David A. Lewis reported that the positions were titled the same. However, the Civil Service Commission had titled position in the office of Chief Administrative Officer as Administrative Technician, whereas the Chief Administrative Officer had recommended the title of Administrative Assistant, with a salary range of \$400 to \$500. The amount requested originally by the Chief Administrative Officer was higher than that requested by the Mayor.

Thereupon, Mr. Henderson stated that the Board was requested to accept the Commission's recommendations.

Thereupon, Supervisor Colman, seconded by Supervisor MacPhee, moved that the recommendations of the Civil Service Commission be approved.

Supervisor Mead suggested that such action would amount to a reduction in salary.

Mr. Lewis reported that the positions in question are new positions, which are set up for the first time in the budget for 1945-1946.

Thereupon, the motion to approve the Civil Service Commission's recommendations was *approved* without objection.

Thereupon, Supervisor MacPhee moved approval of the annual salary ordinance, as amended, and recommended to the Board.



The Clerk announced that the Board should first take up the annual appropriation ordinance.

Supervisor MacPhee, seconded by Supervisor Mancuso, moved approval of the annual appropriation ordinance.

Supervisor Brown, thereupon, stated that the appropriation ordinance, as he understood it, provided the funds for the carrying out of the provisions of the budget. If the funds are not provided in the appropriation ordinance, for any particular portion of the budget, that part of the budget will not be carried out, or will not be effective. During budget hearings there was considerable discussion about certain capital expenditures proposed for the Water Department. Some \$1,600,000 for work was set up in the budget and discussion was had as to how the work should be paid for. He had received the impression that the Water Department was considering an increase in water rates and would thus obtain the funds to do the work. He was informed by such means the taxpayers would not be required to pay for the Water Department improvements out of the tax rate. The total amount to be excluded would be about \$1,000,000, and that amount would have to be borne by the taxpayers unless there were an increase in water rates. Later during the week, after the Board had passed the budget, the members of the Utilities Commission expressed themselves through the press as being opposed to increased water rates.

Supervisor Brown stated he did not believe the Water Department should ask the taxpayers to put up funds for capital improvements out of taxes. That cost should be borne by Water Department Revenues. Thereupon, Supervisor Brown asked Mr. Dion Holm if the Board reduced the appropriation ordinance by an amount of \$1,000,000 in the Water Department budget or appropriation, what the effect would be on the balance of the appropriation ordinance and the budget proceedings. Could the Board do that without imperiling the proceedings?

Mr. Dion Holm, in reply, stated that this was the first time such a situation had come up. He assumed that Supervisor Brown desired to suggest that the Board pass the annual appropriation ordinance with a provision that there would be deleted from the budget an amount of \$1,000,000 or \$1,600,000, for Water Department improvements. His answer was "No." He was assuming, of course, that the budget has been formally adopted. There has to be an end to legislation somewhere along the line. The Board has, by ordinance, set up certain procedure and has decreed that there shall be a definite date to stop considering the budget. The budget, under provisions of ordinance adopted by the Board, must be approved not later than May 21. That has been done, and the Board may not now delete anything from it. That view is confirmed by a decision of the Supreme Court, in case Sullivan vs. McKinley, that: "Once the budget is approved by the Board of Supervisors the fiscal terms of the annual appropriation ordinance and the annual salary ordinance are automatically fixed beyond the power of change by any amendment."

Supervisor MacPhee disagreed with the statement by Mr. Holm. In the case mentioned, he stated, nothing was said that the Board could not fail to appropriate a certain amount of money for major improvements, if it decided in the appropriation ordinance to hold an appropriation up.

Supervisor Brown stated that he did not think it would be wise for the Board of Supervisors to take action against the opinion of the City Attorney's office. It would not be good policy. He, therefore, would not initiate any motion. However, one could point out that

certainly there has been a lot of talk about increases in the water rates. Now, after the Board has approved the budget, it gets a statement from the Utilities Commission that there will not be an increase in water rates. His vote on capital expenditures next year will be predicated entirely on what the Public Utilities Commission does with respect to water rates in the meantime.

Supervisor Colman stated that he believed the appropriation for the Water Department was necessary. However, as he recalled it, the Mayor's budget message contained an intimation that possibly water rates would be restored to their former level. He did not believe that the Utilities Commission had finally denied the request, or that the Commission had closed the door for the consideration of the problem. He believed that the matter was still before the Commission. The Commission was composed of business people, and they feel that every utility should stand squarely on its own feet, and should pay its own way so far as possible. He had no hesitation in voting; the Water Department needs must be taken care of, but whether this year or next, he did not know. If the Board does not make provision now, it will be only adding to the backlog of necessary expenditures.

Supervisor Brown announced that he would await action by the Public Utilities Commission during the next fiscal year. His future action would be determined by what the Public Utilities Commission did.

Mr. Holm stated that he understood that there were specific appropriations made for special projects. That being the case, there would be no action for the Commission to take. What the Board does now, would be final.

Supervisor Green stated that in accordance with the City Attorney's statement, the Board has no right to decrease salaries which have heretofore been approved.

#### Passage for Second Reading of Annual Appropriation Ordinance.

Thereupon, after further brief discussion, the annual appropriation ordinance, reading as follows, was taken up:



# ANNUAL APPROPRIATION ORDINANCE 1945-1946

BILL NO. 3461, ORDINANCE NO. .... (Series of 1939), as follows:

AN ORDINANCE APPROPRIATING ALL ESTIMATED RECEIPTS AND ALL ESTIMATED EXPENDITURES FOR THE CITY AND COUNTY OF SAN FRANCISCO FOR THE FISCAL YEAR ENDING JUNE 30, 1946.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The several amounts of estimated receipts, income and revenue enumerated herein are hereby appropriated to the several funds and departments indicated in this ordinance for the purpose of meeting appropriations herein provided.

Section 2. The several amounts of proposed expenditure for the fiscal year ending June 30, 1946, are hereby appropriated to the several funds and departments as enumerated herein. Each department for which an expenditure appropriation is herein made is hereby authorized to use, in the manner provided by law, the amounts so appropriated for the purposes specified in this appropriation ordinance.

Section 3. The Controller is hereby authorized and directed to set up appropriate accounts for the items of receipts and expenditures appropriated herein.

Where revenues for any fund or department are herein provided by transfer from any other fund or department, or where a duty or a performance has been transferred from one department to another, the Controller is authorized and directed to make the necessary transfer; provided further, that where revenues for any fund or department are herein provided by transfer from any other fund or department in consideration of departmental services to be rendered, in no event shall such transfer of revenue be made in excess of the actual cost of such service; provided further, that in no event shall transfers from utility surplus exceed the limitations set forth in Section 129 of the Charter.

The Controller shall make available for expenditure the amount of actual receipts for items of proposed expenditures that are designated herein as appropriated for Collection of Rents (Real Estate Department), Tearing Up Streets, Inspection Fees (Engineering), Advertising Fees (Engineering), Camp Mather (Recreation Department), and War Memorial Reserve Fund (in accordance with Ordinance 125, Series of 1939).

In connection with the operation of Camp Mather (Recreation Department) the Controller is authorized to establish an account for depositing revenues which are applicable to the ensuing fiscal year; said revenues shall be carried forward and become a part of the funds available for appropriation in said ensuing fiscal year.

Section 4. The several items of expenditures herein appropriated, being based on estimated receipts, income or revenues which may not be fully realized, it shall be incumbent upon the Controller to establish a schedule of allotments, monthly or quarterly as he may determine, under which the sums appropriated to the several departments shall be expended. The Controller shall revise such revenue estimates monthly. If such revised estimates indicate a shortage the Controller shall hold in reserve an equivalent amount of the corresponding expenditure appropriations set forth herein until the collection of the amounts as originally estimated is assured, and in all cases where it is provided by the Charter that a specified or minimum tax shall be levied for any department the amount of such appropriation herein provided derived from taxes shall not exceed the amount actually produced by the levy made for such department. The Controller in issuing warrants or in certifying contracts or purchase orders or other encumbrances pursuant to Section 86 of the Charter, shall consider only the allotted portions



of appropriation items to be available for encumbrance. In case of emergency or unusual circumstances which could not be anticipated at the time of apportionment, an additional allotment for a period may be made on the recommendation of the department head and that of the Chief Administrative Officer, board or commission, and the approval of the Controller. After the allotment schedule has been established or fixed, as heretofore provided, it shall be unlawful for any department or officer to expend or cause to be expended a sum greater than the amount set forth for the particular activity in the said allotment schedule so established, unless an additional allotment is made, as herein provided.

Allotments, liabilities incurred and expenditures made under expenditure appropriations herein enumerated shall in no case exceed the amount of each such appropriation, unless the same shall have been increased by supplemental appropriations made in the manner provided by Sections 79 and 80 of the Charter, or by transfer as provided by Sections 77 and 90 of the Charter. The Controller is hereby authorized to establish reserves for the purpose of providing funds for adjustments in connection with the liquidation of encumbrances.

Section 5. Where appropriations are made for specific projects or purposes which may involve the payment of salaries or wages, the head of the department to which such appropriations are made, or the head of a department authorized by contract or interdepartmental order to make expenditures from each such appropriation, shall file with the Controller, when requested, an estimate of the amount of any such expenditures to be made during the ensuing period.

Section 6. The Controller is hereby authorized and directed to prescribe the method to be used in making payments for interdepartmental services in accordance with the provisions of Section 77 of the Charter, and to provide for the establishment of interdepartmental reserves which may be required to pay for future obligations which result from current performances. Whenever, in the judgment of the Controller, the amounts which have been set aside for such purposes are no longer required or are in excess of the amount which is then currently estimated to be required, the Controller shall transfer the unrequired amount to the unappropriated balance of the particular fund of which the reserve is a part. Provided further that no expenditure shall be made for outlay purposes from any interdepartmental reserve without specific appropriation by the Board of Supervisors.

Section 7. Appointing officers shall not make appointments to any office or position until the Controller shall certify that funds are available.

Appointments to seasonable or temporary positions shall not exceed the term for which the Controller has certified the availability of funds.

The Controller shall be immediately notified of a vacancy occurring in any position.

Employees shall not be permitted to work overtime unless funds are available to pay for such overtime at the rates established or unless an actual emergency exists as provided by law.

Section 8. Surpluses existing in appropriations herein made for personal services shall be transferred by the Controller to a "Compensation Reserve" in the fund of which the appropriation is a part.

Each "Compensation Reserve" is appropriated for the following purposes:

For adjusting the provision for the compensation of an officer or a position wherein the amount provided for such compensation is not sufficient to pay the officer or employee returning to such office or position from military or war leave the compensation said officer or employee is legally entitled to receive.

For providing the compensation for an officer or a position wherein provision has not been otherwise made to pay an officer or employee returning from military or war leave to a regularly established office or position.

tion the compensation said officer or employee is legally entitled to receive.

For adjusting the provision for the compensation of an office or a position wherein the amount provided for such compensation is not sufficient to pay the officer or employee the compensation said officer or employee is legally entitled to receive.

Such amounts as may be required to carry out the above provision shall be transferred by the Controller to the related appropriations upon the request of the department head concerned and that of the Chief Administrative Officer, board or commission for departments under their respective jurisdiction.

Each such request shall require the prior approval of the Secretary of the Civil Service Commission.

No such transfer shall be made from one fund to another.

Surpluses existing in "Compensation Reserve" may also be used for the making of appropriation for other compensation requirements in the manner provided by Charter.

Section 9. Under the provisions of Section 35½ of the Charter, salary warrants for extra time served by members of the Police Department shall be payable from the regular salary appropriation of the Police Department for the prevailing fiscal year or from any appropriation made for such purpose at no time shall extra compensation be authorized or paid in amounts exceeding the available unencumbered balance in any such appropriation.

Section 10. The Controller is hereby authorized and directed to continue the existing Special and Trust Funds, Revolving Funds, and Reserves and the receipts in and expenditures from each such fund are hereby appropriated in accordance with law and the conditions under which each such fund was established.

The Controller is hereby authorized and directed to set up additional Special and Trust Funds and Reserves, as they may be created by either additional bequests or under other conditions.

Whenever the City and County of San Francisco shall receive for a special purpose from the United States of America, the State of California, or from any public or semi-public agency, or from any private person, firm or corporation, any moneys, or property to be converted into money, the Controller shall set up on the books of his office a special fund or account evidencing the said moneys so received and specifying the special purposes for which they have been received and for which they are held, which said account or fund shall be maintained by the said Controller as long as any portion of said moneys or property remains.

Each Department of the City and County of San Francisco, which in the normal operations under its powers and duties is by law and upon deposit of moneys by persons, firms, or corporations authorized to perform certain services for and at the cost and expense of said persons, firms, or corporations, is hereby authorized to perform similar services for the United States of America, the State of California, or any division or agency of either, upon receipt of a legal and proper order or contract to pay to the City and County of San Francisco the full cost and expense of performing the required services upon completion thereof. City owned public utilities may with the approval of the Controller perform such services for privately owned public utilities in the manner provided in this paragraph.

The expenditures necessary from said funds or said accounts as created herein, in order to carry out the purpose for which said moneys or orders have been received or for which said accounts are being maintained, shall be approved by the Controller and said expenditures are hereby appropriated in accordance with the terms and conditions under which said moneys or orders have been received by the City and County of San Francisco, and in accordance with the conditions under which said funds are maintained.



ances and funds shall be construed only as estimates of such requirements. The Controller shall, upon the determination of the actual requirement, return to the Emergency Reserve Fund that portion of the appropriation which is not actually required for the stated emergency.

Prior to the close of the fiscal year the Controller shall transfer to Emergency Reserve Fund from any available balance in the appropriations of any department, office or fund the amount such department, office or fund has received as an appropriation from the Emergency Reserve Fund or as much thereof as is available for transfer.

Section 13. The term "department" as used in this ordinance shall mean department, bureau, office, utility, board or commission, as the case may be. The term "department head" as used herein shall be as defined in Section 20 of the Charter.

Section 14. The several amounts of estimated receipts herein appropriated, and each fund or department to which such appropriation is made, are as follows:



## CONSOLIDATED BUDGET 1945-1946

City and County of San Francisco

Name of Fund	Appropriations			Revenues						
	Amount	By Transfer	Total	By Transfer	From Surplus	Other Than Taxes		Unap- propriated Revenues(-)	Taxes	Appropri- ated Revenues
						Fund				
CURRENT FUNDS										
(General City and County)										
General Fund .....	32,638,605	265,440	32,904,045	265,440	1,750,000		1,837,818	9,074,622	19,976,165	32,904,045
Emergency Reserve .....	150,000		150,000						150,000	150,000
Library .....	667,910		667,910					27,000	640,910	667,910
Recreation .....	1,152,729		1,152,729					84,250	1,068,479	1,152,729
Park .....	2,099,160		2,099,160					595,000	1,504,160	2,099,160
de Young Museum .....	154,779	3,450	158,229	3,450				400	154,379	158,229
California Palace of the Legion of Honor .....	189,104		189,104					750	108,354	109,104
War Memorial .....	180,274		180,274					90,200	90,074	180,274
Employees' Retirement System .....	2,952,148	1,463,472	4,415,620	1,463,472					2,952,148	4,415,620
Workmen's Compensation .....	75,000		75,000						75,000	75,000
Publicity and Advertising .....	200,000		200,000						200,000	200,000
TOTAL CURRENT FUNDS										
(General City and County) .....	40,379,709	1,732,362	42,112,071	1,732,362	1,750,000		1,837,818	9,872,222	26,919,669	42,112,071
OTHER CURRENT FUNDS										
General City Bond Interest and Redemption Fund .....	4,555,388	88,200	4,643,588	88,200	36,000				4,519,388	4,643,588
P. S. E. Bond Interest and Redemption Fund .....		8,157,380	8,157,380	8,157,380					5,000	8,157,380
Interest on Tax Anticipation Notes .....	5,000		5,000						5,000	5,000
Installation Fund—Department of Electricity .....	3,000		3,000					3,000		3,000
TOTAL OTHER CURRENT FUNDS .....										
	4,563,388	8,245,580	12,808,968	8,245,580	36,000			3,000	4,524,388	12,808,968

(Consolidated Budget 1945-1946, continued on next page)

Name of Fund	Appropriations		Revenues							
	Amount	By Transfer	Total	By Transfer	From Surplus	Other Than Taxes		Unap- propriated Revenues(-)	Taxes	Appropri- ated Revenues
						Appropri- ation	Fund			
PUBLIC SERVICE ENTERPRISE										
CURRENT FUNDS		120,085	120,085	120,085						120,085
Public Utilities Commission—General.....										
Public Utilities Commission—Heat, Light and Power Bureau.....	1,083,679	1,790,500	2,874,179	1,790,500					1,083,679	2,874,179
San Francisco Airport Operating.....	542,171	8,686,409	542,171						433,375	542,171
Municipal Railway Operating.....	7,520,098	16,206,507	16,206,507	8,686,409					108,796	16,206,507
Municipal Railway—Market Street Extension.....	9,968,502	9,968,502	9,968,502						7,520,098	9,968,502
Water Operating.....	8,715,933		8,715,933		517,821				8,198,112	8,715,933
Water Operating—Civilian Defense.....	11,828		11,828						11,828	11,828
Hetch Hetchy Water Supply.....	2,026,303	2,355,943	4,382,246	2,355,943					2,026,303	4,382,246
Hetch Hetchy Power Operative.....	3,536,500		3,536,500						3,536,500	3,536,500
Utilities Engineering Bureau.....	98,644	98,644	98,644	98,644					98,644	98,644
Hetch Hetchy Water Supply—Civilian Defense.....		11,150	11,150	11,150						11,150
TOTAL PUBLIC SERVICE ENTERPRISES (Current)	33,405,014	13,062,731	46,467,745	13,062,731	517,821		29,343,836	3,543,357		46,467,745
SPECIAL ROAD IMPROVEMENT FUND.....										
SPECIAL GAS TAX STREET IMPROVEMENT FUND	1,034,327		1,034,327		608,076		1,044,900	100		1,034,327
TOTAL	1,384,327		1,384,327		200,913		430,000			350,000
CAPITAL FUNDS										
1944 Sewer Bonds.....	12,000,000		12,000,000				12,000,000			12,000,000
TOTAL GENERAL CITY AND COUNTY BUDGET	91,732,438	23,040,673	114,773,111	23,040,673	3,112,810	1,837,818	52,693,958	34,987,514		899,662 114,773,111
SCHOOL FUNDS										
San Francisco Unified School District (Tentative).....	15,427,544		15,427,544		500,000					15,427,544
San Francisco Unified School District—Civilian Defense	10,000		10,000						10,000	10,000
TOTAL SCHOOL FUNDS	15,437,544		15,437,544		500,000		5,846,657	9,090,887		15,437,544
TOTAL BUDGET	107,169,982	23,040,673	130,210,655	23,040,673	3,612,810	1,837,818	58,540,615	44,078,401		899,662 130,210,655

## ESTIMATED REVENUES 1945-1946

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Penalties and Costs on Delinquent Taxes .....	60,000						60,000
Franchise Taxes							
Pacific Telephone & Telegraph Co.....	360,000						
Pacific Gas & Electric Co.—Electric Franchise Tax ..	82,300						
Pacific Gas & Electric Co.—Gas Franchise Tax .....	90,500						
California Street Cable Railroad Co.....	5,000						
American District Telegraph Co. and Subsidiaries ..	5,900						
Total Franchise Taxes.....	543,700						543,700
Licenses							
Vehicle Licenses (City Ordinances) .....	27,000						27,000
Business Licenses							
Flower Stands .....	1,500						
Foods and Beverages, off-premise, not otherwise covered ("Inspection Fees") .....	18,000						
Eating Places, Public .....	65,000						
Meat and Meat Food Products .....	10,000						
Other Business Licenses .....	330,000						
Total Business Licenses.....	424,500						424,500
Professional and Occupational Licenses							
Contractors—Electric—Registration .....	8,700						
Contractors—General—Registration .....	12,200						
Master Plumbers—Registration .....	3,000						
Drivers and Sundry Professional and Occupational ..	6,200						
Total Professional and Occupational Licenses .....	30,100						30,100

(Estimated Revenues, 1945-1946, continued on next page)



Classification	General Fund		Other Current Funds	Capita Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Licenses (Continued)							
Non-Business Licenses	23,000						
Marriage Licenses	19,500						
Dog Licenses							
Total Non-Business Licenses	42,500						42,500
Fines, Forfeits and Penalties—Other than Tax							
Court Fines, Forfeits and Costs							
Traffic Fines—Violation of City Ordinances							
Uncontested Traffic Fines Bureau	231,565						
Municipal Traffic Courts—Other	65,617						
Other than Traffic—Municipal Court	32,000						
Other than Traffic—Superior Court	13,300						
Penalties other than Court	4,300						
Total Fines, Forfeits and Penalties, Other than Tax	346,782						346,782
Interest Revenue	17,200						17,200
Revenue from Other Agencies							
Grants-in-Aid (State and Federal)							
Aid to Needy Children							
Maintenance of Minors							
State Aid	73,800						
Paid to Parent							
State Aid	111,108						
Federal Aid	58,335						
Federal Administration Allowance	14,400						
Aid to Needy Blind							
State Aid	69,750						
Federal Aid	85,500						
Federal Administration Allowance	8,700						

(Estimated Revenues, 1945-1946, continued on next page)

## ESTIMATED REVENUES 1945-1946 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Revenues from Other Agencies (Continued)							
Grants-in-Aid (State and Federal) (Continued)							
Aid to Needy Aged							
State Aid	2,978,400						
Federal Aid	2,467,800						
Federal Administration Allowance	74,034						
Housing Authority—In lieu of taxes	241,175						
War Assistance Program—Federal Aid	10,000						
Total	6,193,002						6,193,002
Revenue from Private Sources							
Unclaimed and Confiscated Cash and Property	4,000						
Bail Unclaimed after One Year	2,500						
Total Revenue from Other Agencies	6,500						6,500
Service Charges for Current Services							
General Government Service Charges							
Municipal Court Fees	46,700						
Superior Court Fees	119,000						
Naturalization Fees	700						
County Clerk Miscellaneous Fees	5,000						
Recording Fees—Recorder	115,000						
Public Administrator—Fees and Commissions	75,000						
Sheriff's Fees	27,500						
Inheritance Tax Collection Fees	14,000						
Rent of Room or Space in General Government Buildings	16,000						
Commissions on Rents—Real Estate Department	2,450						
Minor Sales—General Government	8,000						
Survey Fees—Public Works Department	4,000						
Advertising Fees—Public Works Department	100						

(Estimated Revenues, 1945-1946, continued on next page)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Service Charges for Current Services (Continued)							
General Government Service Charges (Continued)							
Other General Government Service Charges							
Tax Collector .....	165						
Registrar .....	4,000						
Controller .....	180						
City Planning Commission .....	400						
Civil Service .....	25						
Public Welfare .....	25						
Other .....	2,000						
Total General Government Service Charges ..	440,245						440,245
Public Safety Service Charges							
Second-Hand Dealers Investigation & Permit Fees	3,700						
Auto Supply Stations Investigation & Permit Fees	1,900						
Paint and Lacquer Shop and Misc. Inv. & Permit Fees	1,200						
Fire Department Electricity Consumed by Others ..	32,000						
Reimbursement from State:							
One-half Fireboat Expense (State Waterfront) ..	123,393						
Waterfront Expense .....	21,000						
Electrical Installation Inspection and Permit Fees ..	31,000						
Electric Sign Installations Investigation and Permit Fees .....	2,800						
Building Inspection and Permit Fees .....	60,000						
Engineering Inspection Fees on Public Work Performed by Private Contractor .....		8,000					
Excavation Under Street or Sidewalk Inspection and Permit Fees .....	9,000						
Street Numbering Fees .....	2,600						
Temporary Obstruction of Sidewalk and/or Roadway, Inspection and Permit Fees .....	4,000						
Gas Appliance Installation Inspection & Permit Fees	15,000						

(Estimated Revenues, 1945-1946, continued on next page)



## ESTIMATED REVENUES 1945-1946 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Service Charges for Current Services (Continued)							
Public Safety Service Charges (Continued)							
Plumbing Fixture Inspection and Permit Fees.....	14,000						
Agricultural Commission Inspection Fees, etc.....	11,000						
Coroner's Fees.....	2,200						
Public Pound—Fees and Sales.....	4,700						
Other Public Safety Service Charges							
Police Department.....	2,900						
Fire Department.....	3,600						
Department of Electricity.....	500						
Department of Public Works.....	3,000						
Total Public Safety Service Charges.....	349,493	8,000					357,493
Sanitation Service Charges							
Side Sewer Installations ("Tearing Up Streets").....		50,000					50,000
Health Conservation Service Charges							
Milk Cooling and Skimming Plants Inspection Fees	24,000						
Dairy Inspection Fees.....	25,000						
Pasteurizing Plant Inspection Fees.....	9,700						
Birth Certificates.....	15,000						
Death Certificate Fees.....	10,800						
Removal Permit Fees.....	9,200						
Poultry Dealers Permit Fees.....	1,200						
Other Health Conservation Fees.....	3,000						
Total Health Conservation Service Charges...	97,900						97,900
Hospital Service Charges							
Care of Patients, etc.—San Francisco Hospital.....	160,000						
Care of Inmates, etc.—Laguna Honda Home.....	50,000						
Other.....	900						

(Estimated Revenues, 1945-1946, continued on next page)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Service Charges for Current Services (Continued)							
Hospital Service Charges (Continued)							
Collections Account Patients in Non-Municipal Hospitals	37,000						
Total Hospitals Service Charges	247,900						247,900
Charities Service Charges							
Collections for Maintenance of Needy Minors	130,000						130,000
Correction Service Charges							
Reimbursements from U. S. Government for Board of U. S. Prisoners	16,000						
Maintenance of Prisoners, Outside Counties	400						
Reimbursement from State—Transportation to State Institutions	3,800						
Jail Stores Revenue	7,600						
Total Correction Service Charges	27,800						27,800
Cultural—Recreation Service Charges							
Symphony Concerts—Art Commission		60,000					60,000
Park and Playground Recreation Service Charges							
Auditorium—Rent of Halls	75,000						
Auditorium—Miscellaneous Fees	4,000						
Auditorium—Concessions	11,000						
Total Park and Playground Recreation Service Charges	90,000						90,000
TOTAL	9,074,622	118,000					9,192,622

(Estimated Revenues, 1945-1946, continued on next page)

## ESTIMATED REVENUES 1945-1946 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Park Fund							
Cultural-Scientific Recreation Service Charges							
Coit Tower Admission Fees			20,000				
Park and Playground Recreation Service Charges							
Golf Fees—Harding Park			64,000				
Golf Fees—Lincoln Park			44,000				
Golf Fees—Sharp Park			14,000				
Golden Gate Park—Kezar Stadium			30,000				
Fleishhacker Park Bath House			10,000				
Golden Gate Park Children's Quarters—Foods			59,000				
Golden Gate Park Children's Quarters— Recreation Facilities			16,000				
Golden Gate Park Tennis Courts Facilities			1,000				
Yacht Harbor Mooring Fees			19,000				
Other Food Sales			43,000				
Fleishhacker Playfield Booth—Foods			115,000				
Fleishhacker Park Booths—Recreation Facilities			41,000				
Fleishhacker Zoo Cafe			30,000				
Harding Park Cafe			28,000				
Lincoln Park Cafe			22,000				
Sharp Park Cafe			3,000				
Tea Garden			14,000				
Rents			15,000				
Other Park and Playground Recreation Service Charges, Park Department			7,000				
Total Park Fund			595,000				595,000

(Estimated Revenues, 1945-1946, continued on next page)



Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
<b>Recreation Fund</b>							
Park and Playground Recreation Service Charges							
Camp Mather .....			58,800				
Swimming Facilities—San Francisco .....			750				
Rents .....			23,000				
Other .....			1,700				
<b>Total Recreation Fund .....</b>			<b>84,250</b>				<b>84,250</b>
<b>Library Fund (Library Service Charges) .....</b>			<b>27,000</b>				<b>27,000</b>
<b>War Memorial Fund</b>							
Cultural-Scientific Recreation Service Charges							
Opera House Rent .....			75,000				
Opera House Concessions .....			10,000				
Park and Playground Recreation Service Charges							
Veteran's Building—Service Charges to Tenants .....			4,900				
Miscellaneous .....			300				
<b>Total War Memorial Fund .....</b>			<b>90,200</b>				<b>90,200</b>
<b>California Palace of the Legion of Honor Fund</b>							
Cultural-Scientific Recreation Service Charges .....			750				750
<b>de Young Memorial Museum Fund</b>							
Cultural-Scientific Recreation Service Charges .....			400				400
<b>Special Road Improvement Fund</b>							
Shared State Taxes							
State Motor Vehicle Fuel Tax Apportionment .....			789,900				
State Motor Vehicle Registration Fee Apportionment .....			255,000				
Less: Unappropriated Revenues .....			1,044,900				
.....			—618,749				
<b>Total Special Road Improvement Fund .....</b>			<b>426,151</b>				<b>426,151</b>

(Estimated Revenues, 1945-1946, continued on next page)

## ESTIMATED REVENUES 1945-1946 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Electricity Installation Fund							
Public Safety Service Charges							
Installations connected with Fire and Police							
Signal Systems			3,000				3,000
Unified School District Fund							
Revenues from Use of Money and Property—							
Rent, General Properties			385,000				
State Grants							
State Aid for Elementary Schools }							
State Aid for High Schools }			4,991,657				
Federal Grants							
Federal Aid for Vocational Classes			418,000				
School Service Charges							
Tuition of Pupils from Other Counties			50,000				
Other Schools Service Charges			2,000				
Total Unified School District Fund			5,846,657				5,846,657
Special Gas Tax Street Improvement Fund							
Shared State Taxes							
State Motor Vehicle Fuel Tax (2nd 1/4¢ Gas Tax)			430,000				
Less: Unappropriated Revenues			—280,913				
Total			149,087				149,087

(Estimated Revenues, 1945-1946, continued on next page)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Highway Traffic Control Fund (See Addenda, Note A)							
Shared State Taxes							
State Motor Vehicle License Fee							
Apportionment as City		494,190					494,190
Special Road Fund (Traffic) (See Addenda, Note A)							
Traffic Fines—Violations of State Code							
25% of State Arrests		1,748					
Uncontested Traffic Fines Bureau		5,537					
Other Municipal Traffic Courts							
Total		7,285					7,285
Street Improvement and Traffic Device Fund							
(See Addenda, Note A)							
Traffic Fines—Violation of State Vehicle Code							
75% of State Arrests							
Uncontested Traffic Fines Bureau		5,245					
Other Municipal Traffic Courts		16,608					
Traffic Fines—Violation of State Vehicle Code							
City Arrests							
Uncontested Traffic Fines Bureau		51,283					
Other Municipal Traffic Courts		162,397					
Total Street Improvement and Traffic Device Fund		235,533					235,533
Motor Vehicle License County Fund							
(See Addenda, Note A)							
Shared State Taxes							
State Motor Vehicle License Fee—							
Apportionment as County		372,810					372,810

(Estimated Revenues, 1945-1946, continued on next page)



## ESTIMATED REVENUES 1945-1946 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Alcohol Beverage License Subsidy Fund		525,000					525,000
Shared State Tax (See Addenda, Note B)							
Tuberculosis Aid Subsidy (See Addenda, Note C)		85,000					85,000
TOTAL GENERAL CITY CURRENT FUNDS	9,074,622	1,837,818	7,222,495				18,134,935
Public Service Enterprise Current Funds							
Airport Operating Fund							
Landing Charges			32,000				
Other Operating Rentals			29,756				
Miscellaneous			8,040				
Other Income			39,000				
Total Airport Operating Fund			108,796				108,796
Municipal Railway Operating Fund							
Passenger Fares			7,471,938				
School Tickets							
Special Cars and Tickets							
Advertising			25,800				
Other			22,360				
Total			7,520,098				7,520,098
Municipal Railway—Market Street Extension Fund							
Passenger Fares			9,904,662				
School Tickets							
Special Cars and Tickets							
Advertising			34,200				
Other			29,640				
Total Fund			9,968,502				9,968,502

(Estimated Revenues 1945-1946 continued on next page)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Public Service Enterprise Current Funds (Continued)							
Water Operating Fund							
Water Sales							
To Consumers			8,058,000				
To Other San Francisco Departments			40,000				
Non-operating Rents			77,440				
Interest			7,500				
Sales of Walnuts and Other Crops			25,000				
Other			2,000				
Total Water Operating Fund			8,209,940				8,209,940
Hetch Hetchy Power Operative							
Power Sales							
City Departments			1,639,500				
Street Lighting			394,000				
Public Building Lighting			30,000				
Modesto-Turlock District			67,000				
Permanente Metals Corp.			994,000				
Permanente Cement Co.			380,000				
Aluminum Corp. of America			27,000				
Other Revenues			3,531,500				
Total			5,000				
TOTAL PUBLIC SERVICE ENTERPRISES			3,536,500				3,536,500
			29,343,836				29,343,836

(Estimated Revenues, 1945-1946, continued on next page)

## ESTIMATED REVENUES 1945-1946 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
<b>CAPITAL FUNDS</b>							
1944 Sewer Bonds				12,000,000			12,000,000
Current Revenues Other than Taxes							
Receipts from Surplus							
General Fund	1,750,000						
San Francisco Unified School District			500,000				
Special Gas Tax Street Improvement Fund			200,913				
Special Road Improvement Fund			608,076				
Bond Interest and Redemption			36,000				
Water Operating Fund			517,821				
Total	1,750,000		1,862,810				3,612,810
Receipts by Transfer							
General Fund							
City Attorney							
From Public Utilities Commission					28,600		
From Municipal Railway					57,910		
Chief Administrative Officer							
From Water Operating Fund							
For Hetch Hetchy Bond Interest and Redemption					118,084		
Total					204,594		204,594
Purchasing Department							
From Employees' Retirement Fund					88		
From California Palace of the Legion of Honor Fund							
From de Young Museum Fund					6,450		
From Recreation Fund					5,650		
From Library Fund					4,027		
From War Memorial Fund					588		
From San Francisco Unified School District Fund					1,243		
From Water Operating Fund					18,000		
From Municipal Railway Operating Fund					1,175		
Total					1,600		38,821
Total					38,821		38,821



Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Current Revenues Other than Taxes (Continued)							
Receipts by Transfer (Continued)							
Department of Electricity							
From County Road Fund.....	.....	.....	.....	.....	5,700	.....	5,700
Controller							
From Hetch Hetchy Power Operative.....	.....	.....	.....	.....	1,775	.....	.....
From Water Operating Fund.....	.....	.....	.....	.....	2,600	.....	.....
From Municipal Railway Operating.....	.....	.....	.....	.....	5,000	.....	.....
From Hetch Hetchy Water Supply.....	.....	.....	.....	.....	1,450	.....	.....
From Employees' Retirement Fund.....	.....	.....	.....	.....	3,500	.....	.....
From San Francisco Unified School District Fund.....	.....	.....	.....	.....	2,000	.....	.....
Total .....	.....	.....	.....	.....	16,325	.....	16,325
Employees' Retirement Fund							
From Park Fund .....	.....	.....	.....	.....	.....	65,057	.....
From Recreation Fund .....	.....	.....	.....	.....	.....	22,500	.....
From Library Fund .....	.....	.....	.....	.....	.....	12,150	.....
From Special Road Improvement Fund.....	.....	.....	.....	.....	.....	14,000	.....
From Airport Operating .....	.....	.....	.....	.....	.....	3,926	.....
From Public Utilities Commission Fund.....	.....	.....	.....	.....	.....	3,095	.....
From Lighting of Public Streets and Buildings.....	.....	.....	.....	.....	.....	2,504	.....
From Municipal Railway Operating Fund.....	.....	.....	.....	.....	.....	632,100	.....
From Water Operating Fund.....	.....	.....	.....	.....	.....	37,700	.....
From Hetch Hetchy Water Supply Fund.....	.....	.....	.....	.....	.....	3,811	.....
From Hetch Hetchy Power Operative Fund.....	.....	.....	.....	.....	.....	7,039	.....
From Utilities Engineering Bureau.....	.....	.....	.....	.....	.....	4,590	.....
From San Francisco Unified School District Fund.....	.....	.....	.....	.....	.....	655,000	.....
Total .....	.....	.....	.....	.....	.....	1,463,472	1,463,472

(Estimated Revenues, 1945-1946, continued on next page)

## ESTIMATED REVENUES 1945-1946 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Current Revenues Other than Taxes (Continued)							
Receipts by Transfer (Continued)							
Bond Interest and Redemption Fund							
From Special Road Improvement Fund						88,200	
From Airport Operating						304,420	
From Municipal Railway Operating						137,500	
From Water Operating						3,139,180	
From Hetch Hetchy Water Supply						4,047,170	
From Hetch Hetchy Power Operative						529,110	
Total						8,245,580	8,245,580
Public Utilities Commission							
Lighting of Public Streets and Buildings							
From Citizens Protective Corps						2,750	
From Sheriff						12,250	
From Police Department						16,000	
From Fire Department						63,000	
From Juvenile Detention Home						1,750	
From Log Cabin Ranch						1,200	
From Laguna Honda Girls' School						150	
From Registrar of Voters						250	
From Purchasing Department						3,750	
From Real Estate—Auditorium						6,500	
From Department of Public Works							
Bureau of Building Repair						1,500	
Bureau of Engineering						25	
Sewage Disposal Plant						10,000	
Sewage Pumping Stations						8,500	
Bureau of Street Cleaning						75	
From Department of Electricity						2,250	

(Estimated Revenues, 1945-1946, continued on next page)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Current Revenues Other than Taxes (Continued)							
Receipts by Transfer—Public Utilities Com. (Cont'd)							
Lighting of Public Streets and Buildings (Cont'd)							
From Department of Public Health							
Central Office							
Administration						4,250	
G. U. Diagnostic Center						1,300	
Field Nursing						800	
Laguna Honda Home						23,000	
San Francisco Hospital						27,000	
Emergency Hospitals						2,900	
Hassler Health Home						9,500	
From Public Welfare Department						3,600	
From Park Fund						39,600	
From Recreation Fund						13,250	
From Library						12,000	
From War Memorial—General						14,000	
From War Memorial—Art Museum						7,000	
From California Palace of Legion of Honor						2,700	
From de Young Museum						2,500	
From Farmers' Market						150	
From San Francisco Airport Operating Mills Field						37,000	
From Municipal Railway Operating						1,200,000	
From Water Operating Fund						120,000	
From Hetch Hetchy Water Supply						300	
From Hetch Hetchy Power Operative						100	
From Special Road Improvement Fund							
Bridges						2,500	
General						26,000	
Street Repair						1,100	
From San Francisco Unified School District						110,000	
Total						1,790,500	1,790,500
de Young Memorial Museum Fund							
From California Palace of the Legion of Honor						3,450	3,450

(Estimated Revenues, 1945-1946, continued on next page)



## ESTIMATED REVENUES 1945-1946 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Current Revenues Other than Taxes (Continued)							
Receipts by Transfer (Continued)							
Public Utilities Commission Fund							
From Municipal Railway Operating Fund.....						30,021	
From Water Operating Fund.....						60,042	
From Hetch Hetchy Power Operative.....						30,022	
Total .....						120,085	120,085
Hetch Hetchy Water Supply Fund							
From Water Operating via General Fund.....						118,084	
From Water Operating Fund.....						944,133	
From Hetch Hetchy Power Operative.....						1,293,726	
Total .....						2,355,943	2,355,943
Hetch Hetchy Water Supply, War Emergency							
From Water Operating Fund.....						5,575	
From Hetch Hetchy Power Operative.....						5,575	
Total .....						11,150	11,150
Municipal Railway Operating							
From Municipal Railway-Market Street Extension Fund .....						8,686,409	8,686,409
Water, Power, Utilities, Engineering Fund							
From Municipal Railway Operating.....						40,906	
From Water Operating .....						38,492	
From Hetch Hetchy Power Operative.....						19,246	
Total .....						98,644	98,644
Taxes .....	10,824,622						
		1,837,818	38,429,141	12,000,000	265,440	22,775,233	86,132,254
	19,976,165		24,102,236				44,078,401

## NOTE A

## Bureau of Engineering—Department of Public Works

Personal Services .....	\$222,735
Contractual Services .....	3,325
Materials and Supplies .....	4,760
<b>Total .....</b>	<b>\$230,820</b>

## Police Department

<b>Personal Services</b>	
Traffic Bureau .....	323,320
Accident Prevention Bureau .....	158,490
Tabulating Services .....	4,638
<b>Contractual Services</b>	
Maintenance Automotive Equipment .....	32,648
Maintenance of Horses .....	48,040
Printing and Stationery .....	7,000
<b>Equipment</b>	
Automobiles—Motorcycles .....	19,025

**Total Police Department .....** 593,161

## Municipal Court (Traffic)

<b>Personal Services</b> .....	98,109
<b>Contractual Services</b>	
Telephone and Telegraph .....	250
Maintenance of Equipment .....	150
Rental of Equipment .....	100
Postage .....	4,000
<b>Materials and Supplies</b>	
Stationery, Office Supplies, etc. ....	4,000
<b>Services of Purchasing Department</b> .....	19,660

**Total Municipal Court .....** 126,269

Sheriff—Personal Services (Traffic)  
Lighting of Public Streets and Boulevards

Personal Services .....	5,400
Lighting of Public Streets and Boulevards .....	825,000
<b>TOTAL .....</b>	<b>\$1,780,650</b>

## ADDENDA

## NOTE B

## Estimated Expenditures—State Purposes

Sheriff .....	\$532,385 —55,300	\$477,085
Treasurer .....	70,918 —14,000	56,918
Registrar .....	363,952 — 4,000	359,952
County Clerk .....	175,823 —136,200	39,623
Controller (County Auditor) .....		406,549
Relief .....		500,000
Total .....		\$1,840,127

## NOTE C

## Estimated Expenditures—Tubercular Patients

San Francisco Hospital—Tuberculosis Division .....	\$632,718
Hassler Health Home—Tuberculosis Preventorium .....	319,389
Total .....	\$ 952,107



FINDING STATEMENT—BOND INTERESTS AND REDEMPTION				ESTIMATED REQUIREMENTS		FROM		
Issues	Interest	Redemption	Total	Proceeds of Bond Fund Indicated	Surplus	Special Road Improvement Fund		
General City and County:								
1927 Boulevards .....	137,183	469,000	606,183					88,200
1942 Fire Protection—Civilian Defense .....	2,250	300,000	302,250					
Other .....	1,047,155	2,688,000	3,735,155		36,000			
Total .....	1,186,588	3,457,000	4,643,588		36,000			88,200
Public Service Enterprises:								
1928 Spring Valley .....	1,125,000	1,000,000	2,125,000					
1933 Water Distribution .....	191,180	563,000	754,180					
1910 Water .....	855,000	1,000,000	1,855,000					
1925 Water .....	293,750	250,000	543,750					
1928 Hetch Hetchy .....	877,500	600,000	1,477,500					
1932 Hetch Hetchy .....	265,530	200,000	465,530					
1933 Hetch Hetchy Dam .....	59,500	175,000	234,500					
1913 Municipal Railway .....	37,500	100,000	137,500					
1942 Water Works System—Civilian Defense .....	10,000	250,000	260,000					
1938 Airport .....	19,420	285,000	304,420					
Total .....	3,734,380	4,423,000	8,157,380					
GRAND TOTAL .....	4,920,968	7,880,000	12,800,968		36,000			88,200

## FUNDING STATEMENT—BOND INTEREST AND REDEMPTION—FISCAL YEAR 1945-1946

FROM						Issues
Airport	Municipal Railway Operating	Water Department Operating	Hetch Hetchy Power	Hetch Hetchy Water	Taxes	Total
					517,983	606,183
					4,001,405	4,037,405
					4,519,388	4,643,588
						Total
						General City and County:
						1927 Boulevards
						1942 Fire Protection—Civilian Defense
						Other
						Total
						Public Service Enterprises:
		2,125,000				1928 Spring Valley
		754,180				1933 Water Distribution
						1910 Water
						1925 Water
			529,110	4,047,170		1928 Hetch Hetchy
						1932 Hetch Hetchy
	137,500					1933 Hetch Hetchy Dam
		260,000				1913 Municipal Railway
						1942 Water Works System—Civilian Defense
304,420						1938 Airport
304,420	137,500	3,139,180	529,110	4,047,170		Total
304,420	137,500	3,139,180	529,110	4,047,170	4,519,388	12,800,968
						GRAND TOTAL

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>BOARD OF SUPERVISORS</b>						
501	Permanent Salaries .....	68,954				68,954
501.110.00	Allowance for Overtime .....	1,000				1,000
501.111.00	Temporary Salaries .....	1,200				1,200
501.120.00	Fees and Other Compensation .....	2,900				2,900
501.140.00	Contractual Services .....	64,800	61,800			3,000
501.200.00	Audit of Controller's Books .....	6,000				6,000
501.262.00	Legislative Expense .....	5,000				5,000
501.298.00	Materials and Supplies .....	2,400	2,250			150
501.300.00	Equipment .....	500				
501.400.00	Improvements .....	12,000				12,000
501.500.00	Fixed Charges .....	2,625				2,625
501.800.00		167,379	64,550			102,829
<b>MAYOR</b>						
502	Permanent Salaries .....	77,851				77,851
502.110.00	Allowance for Overtime .....	500				500
502.111.00	Temporary Salaries .....	480				480
502.120.00	Contractual Services .....	7,660	5,435			2,225
502.200.00	Legislative Expense .....	20,000				20,000
502.298.00	Materials and Supplies .....	2,300	2,300			
502.300.00	Equipment .....	2,500	2,500			
502.400.00	Fixed Charges .....	410				410
502.800.00		111,701	10,235			101,466
<b>CITIZENS PROTECTIVE CORPS</b>						
Headquarters						
502.110.79-1	Permanent Salaries .....	8,731				8,731
502.111.79-1	Allowance for Overtime .....	500				500
502.120.79-1	Temporary Salaries .....	1,920				1,920
502.200.79-1	Contractual Services .....	3,885	2,935			950
502.300.79-1	Materials and Supplies .....	1,950	1,775			175
502.900.79-1	Services of Other Departments .....	2,178				2,178
		19,164	4,710			14,454

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>CITIZENS PROTECTIVE CORPS (Continued)</b>						
	Mileage Administrator					
502.110.79-1.2	Permanent Salaries	6,040				6,040
502.200.79-1.2	Contractual Services	600	500			1,100
502.300.79-1.2	Materials and Supplies	500	500			1,000
		7,140	1,000			8,140
<b>Communications—Control Centers</b>						
502.200.79-8	Contractual Services	6,050	5,800			11,850
502.231.79-8	Heat, Light and Power	50	50			100
502.300.79-8	Materials and Supplies	250	50			300
		6,350	5,900			12,250
<b>Hospitalization for Volunteers</b>						
502.200.79-15	Contractual Services	3,000				3,000
	Total Citizens' Protective Corps	35,654	11,610			47,264
<b>ASSESSOR</b>						
503						
503.110.00	Permanent Salaries	259,855				259,855
503.111.00	Allowance for Overtime	7,000				7,000
503.120.00	Temporary Salaries	89,000				89,000
503.200.00	Contractual Services	37,460	30,710			68,170
503.300.00	Materials and Supplies	9,790				9,790
503.400.00	Equipment	3,025	3,025			6,050
503.800.00	Fixed Charges	59	59			118
		406,189	43,584			449,773

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES						
Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>CITY ATTORNEY</b>						
504	Permanent Salaries .....	83,580			82,510	166,090
504.110.00	Temporary Salaries .....	2,000				2,000
504.120.00	Contractual Services .....	1,570	2,990		2,400	980
504.200.00	Litigation Expense .....	3,500				3,500
504.266.00	Materials and Supplies .....	3,000	3,600		600	
504.300.00	Equipment .....	2,000	3,000		1,000	
504.400.00	Fixed Charges .....	150	150			
		95,800	9,740		86,510	172,570
<b>DISTRICT ATTORNEY</b>						
505	Permanent Salaries .....	193,017				193,017
505.110.00	Allowance for Overtime .....	1,500				1,500
505.111.00	Contractual Services .....	3,010	2,760			250
505.200.00	Materials and Supplies .....	2,730	2,730			
505.300.00	Equipment .....	2,250	2,250			
505.400.00	Rent .....	840				840
505.880.00	District Attorney's Special Fund .....	5,000				5,000
505.890.00	Detention and Prosecution of Criminals .....	10,000				10,000
505.900.00		218,347	7,740			210,607
<b>TREASURER</b>						
506	Permanent Salaries .....	60,280				60,280
506.110.00	Allowance for Overtime .....	500				500
506.111.00	Contractual Services .....	6,888	888			6,000
506.200.00	Materials and Supplies .....	1,500	1,500			
506.300.00	Premium on Official Bonds .....	1,000	1,000			
506.800.00	Services of Other Departments .....	750				750
506.900.00		70,918	3,388			67,530

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>SHERIFF</b>						
507	Permanent Salaries .....	378,968				378,968
507.110.00	Allowance for Overtime .....	6,000				6,000
507.111.00	Permanent Employees' Maintenance Allowance .....	420				420
507.114.00	Temporary Salaries—General .....	10,000				10,000
507.120.00	Temporary Salaries—Keepers .....	500				500
507.120.01*	Contractual Services—Administrative .....	7,930	4,030			3,900
507.200.01	Contractual Services—County Jail No. 1 .....	2,167	367			1,800
507.200.02	Contractual Services—County Jail No. 2 .....	11,550	1,750			9,800
507.200.03	Heat, Light and Power—County Jail No. 1 .....	250	250			
507.231.02	Heat, Light and Power—County Jail No. 2 .....	12,000	12,000			
507.231.03	Materials and Supplies—Administrative .....	4,750	4,750			
507.300.01	Materials and Supplies—County Jail No. 1 .....	8,625	6,500			2,125
507.300.02	Materials and Supplies—County Jail No. 2 .....	23,200	16,500			6,700
507.300.03	Foodstuffs—County Jail No. 1 .....	23,400	4,000			19,400
507.350.03	Foodstuffs—County Jail No. 2 .....	41,500	4,500			37,000
507.400.00	Equipment .....	500	500			
507.800.00	Fixed Charges .....	325	150			175
507.900.00	Services of Other Departments .....	300				300
		532,385	55,297			477,083
<b>PUBLIC DEFENDER</b>						
508	Permanent Salaries .....	32,000				32,000
508.110.00	Temporary Salaries .....	75				75
508.120.00	Contractual Services .....	195	195			
508.200.00	Materials and Supplies .....	100	100			
508.300.00		32,370	295			32,075

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES, 1945-1946, continued on next page

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>POLICE DEPARTMENT</b>						
509	Permanent Salaries	3,794,205				3,794,205
509.110.00	Allowance for Overtime	4,916				4,916
509.111.01	Temporary Salaries	3,262				3,262
509.120.00	Fees and Special Compensations	500				500
509.140.00	Contractual Services	90,497	82,995			7,502
509.200.00	Repairs to Stations' Buildings	54,000				54,000
509.213.00	Heat, Light and Power	16,000	16,000			
509.231.00	Materials and Supplies—City Prison	3,042	2,710			332
509.300.00	Materials and Supplies—Stations and Bureaus	88,030	66,800			21,230
509.300.01	Foodstuffs—City Prison	11,612	386			11,226
509.350.01	Foodstuffs—Women's Detention Ward	9,000				9,000
509.400.00	Equipment	83,234	83,234			
509.500.00	Improvements—Range and Stations	103,000				103,000
509.880.00	Rents—Real Property	420				420
509.890.00	Contingent Fund	9,000				9,000
509.900.00	Services Other Departments	13,260				13,260
		4,283,978	252,125			4,031,853
<b>POLICE DEPARTMENT—WAR EMERGENCY</b>						
509	Permanent Salaries	2,580				2,580
509.110.79						
<b>POLICE DEPARTMENT—AIR RAID WARDEN SERVICE</b>						
509	Permanent Salaries	4,620				4,620
509.110.79-3	Contractual Services	3,075	2,075			1,000
509.200.79-3	Heat, Light and Power	200	200			
509.231.79-3	Materials and Supplies	1,150	1,150			
509.300.79-3	Fixed Charges	900				900
509.800.79-3						
		9,945	3,425			6,520
<b>POLICE DEPARTMENT—POLICE SERVICE</b>						
509	Contractual Services	3,750	3,750			
509.200.79-12	Materials and Supplies	2,400	1,300			1,100
509.300.79-12		6,150	5,050			1,100

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>FIRE DEPARTMENT</b>						
510	Permanent Salaries	3,836,450				3,836,450
510.110.01	Permanent Salaries—Fire Boats	192,960				192,960
510.110.02	Permanent Salaries—Non-Uniformed Force	125,370				125,370
510.110.03	Allowance for Overtime—Non-Uniformed Force	500				500
510.111.03	Temporary Salaries	1,975				1,975
510.120.01	Temporary Salaries—Fire Boats	3,326				3,326
510.120.02	Wages	8,637				8,637
510.130.00	Contractual Services	213,830	190,780			23,050
510.200.00	Heat, Light and Power	63,000	63,000			
510.231.00	Materials and Supplies	47,850	41,600			6,250
510.300.00	Equipment	146,300	146,300			
510.400.00	Improvements	285,000				285,000
510.500.00	Land	5,000				5,000
510.600.00	Fixed Charges	1,750				1,750
510.800.00		4,931,948	441,680			4,490,268
<b>FIRE DEPARTMENT—FIRE SERVICE</b>						
510	Permanent Salaries	7,020				7,020
510.110.79	Contractual Services	10,450	10,450			
510.200.79	Heat, Light and Power	350	350			
510.231.79	Fixed Charges	5,400				5,400
510.800.79		23,220	10,800			12,420
<b>BOARD OF PERMIT APPEALS</b>						
511	Permanent Salaries	3,900				3,900
511.110.00	Temporary Salaries	140				140
511.120.00	Fees and Special Compensations	5,000				5,000
511.140.00	Contractual Services	400	400			
511.200.00		9,440	400			9,040

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>ART COMMISSION</b>						
516	Permanent Salaries	4,854				4,854
516.110.00	Permanent Salaries	300	300			
516.200.00	Contractual Services	15,000				15,000
516.200.01	Municipal Band	100,000				100,000
516.200.02	Municipal Symphony Concerts	5,000				5,000
516.200.03	Municipal Chorus	100	100			
516.300.00	Materials and Supplies					
		125,254	400			124,854
<b>CALIFORNIA ACADEMY OF SCIENCES</b>						
519	Steinhart Aquarium	37,872				37,872
519.110.00	Permanent Salaries	1,437				1,437
519.110.51	Salary Increments	484				484
519.110.52	Holidays	450				450
519.110.53	Night Shifts—Monthly	132				132
519.111.00	Allowance for Overtime	1,200				1,200
519.120.00	Temporary Salaries	9,100				9,100
519.200.00	Contractual Services	9,750				9,750
519.200.01	Simson African Hall	60,425				60,425
<b>MUNICIPAL COURT</b>						
520	Permanent Salaries	294,050				294,050
520.110.00	Permanent Salaries	640				640
520.120.00	Temporary Salaries	22,000				22,000
520.140.00	Court Reporters' Fees	2,600				2,600
520.151.00	Jurors and Witness Fees	10,412	10,312			100
520.200.00	Contractual Services	11,000				11,000
520.254.00	Court Reporters' Transcriptions	7,600	7,600			
520.300.00	Materials and Supplies	19,660				19,660
520.900.00	Services of Other Departments	367,962	17,912			350,050

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page.)



## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>SUPERIOR COURT</b>						
521	Permanent Salaries	161,905				161,905
521.110.00	Court Reporters' Fees	17,000				17,000
521.140.01	Examination of Insane	14,400				14,400
521.151.00	Jury and Witness Fees	25,000				25,000
521.151.01	Grand Jury	4,000				4,000
521.200.00	Contractual Services	11,000	11,000			
521.264.00	Reporters' Transcriptions	16,000				16,000
521.300.00	Materials and Supplies	3,868	3,068			800
521.900.00	Other Court Expenses	200				200
		253,373	14,068			239,305
<b>Other Appropriations</b>						
521.200.02	Maintenance and Transportation of Criminal Insane and Narcotics	4,500				4,500
521.840.02	Commitments to Youth Authority	6,000				6,000
		263,873	14,068			249,805
<b>LAW LIBRARY</b>						
522	Permanent Salaries	12,900				12,900
522.110.00	Contractual Services	95	95			
522.200.00	Materials and Supplies	150	150			
		13,145	245			12,900
<b>JUVENILE COURT</b>						
523	Permanent Salaries	200,431				200,431
523.110.00	Allowance for Overtime	2,000				2,000
523.120.00	Temporary Salaries	2,500				2,500
523.200.00	Contractual Services	16,480	14,300			2,180
523.251.00	Maintenance of Minors	540,000				540,000
523.251.01	Maintenance of Minors in Foster Homes	1,500				1,500
523.251.02	Maintenance of Minors in State Schools	15,000				15,000
523.300.00	Materials and Supplies	4,370	4,370			
523.400.00	Equipment	10,000	10,000			
523.800.00	Fixed Charges	400	400			
		792,681	29,070			763,611

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>JUVENILE DETENTION HOME</b>						
524	Permanent Salaries .....	74,031				74,031
524.110.00	Allowance for Overtime .....	900				900
524.111.00	Permanent Employees' Maintenance Allowance .....	96				96
524.114.00	Temporary Salaries .....	5,000				5,000
524.120.00	Contractual Services .....	2,929				1,950
524.200.00	Heat, Light and Power .....	1,750	979			2,729
524.231.00	Materials and Supplies .....	6,690	4,200			10,890
524.300.00	Foodstuffs .....	15,650	1,500			17,150
524.350.00	Equipment .....	790				790
524.400.00	Services of Department of Public Health .....	3,600	3,600			7,200
524.900.00		111,436	12,819			98,617
<b>JUVENILE DETENTION HOME—LOG CABIN RANCH</b>						
524.01	Permanent Salaries .....	24,476				24,476
524.110.01	Allowance for Overtime .....	500				500
524.111.01	Permanent Employees' Maintenance Allowance .....	461				461
524.114.01	Temporary Salaries .....	611				611
524.120.01	Contractual Services .....	4,730				4,730
524.200.01	Heat, Light and Power .....	1,200				1,200
524.231.01	Materials and Supplies .....	11,100	6,500			17,600
524.300.01	Foodstuffs .....	16,700	1,500			18,200
524.350.01	Equipment .....	6,452	6,452			12,904
524.400.01	Improvements .....	55,000				55,000
524.500.01	Fixed Charges .....	450				450
524.800.01		121,680	15,652			106,028

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
524.02	JUVENILE DETENTION HOME— LAGUNA HONDA CHILDREN'S HOME	17,620				17,620
524.110.02	Permanent Salaries	250				250
524.111.02	Allowance for Overtime	600				600
524.120.02	Temporary Salaries	750				750
524.200.02	Contractual Services	220				220
524.231.02	Heat, Light and Power	150				150
524.300.02	Materials and Supplies	750				750
524.350.02	Foodstuffs	3,000	240			2,760
		23,120	860			22,260
525	ADULT PROBATION	46,032				46,032
525.110.00	Permanent Salaries	1,350				1,350
525.111.00	Allowance for Overtime	1,000				1,000
525.120.00	Temporary Salaries	1,060	710			1,770
525.200.00	Contractual Services	900				900
525.300.00	Materials and Supplies	1,700				1,700
525.400.00	Equipment	75				75
525.800.00	Fixed Charges		75			75
		52,117	3,385			48,732
526	CHIEF ADMINISTRATIVE OFFICER	23,214				23,214
526.110.00	Permanent Salaries	1,000				1,000
526.200.00	Contractual Services	550	400			950
526.300.00	Materials and Supplies		550			550
		24,764	950			23,814
	Other Appropriations					
	Bond Interest and Redemption—Hetch Hetchy Issues (From Water Revenue Fund)		118,084		118,084	
		24,764	119,034		118,084	23,814

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>CHIEF ADMINISTRATIVE OFFICER— WAR SERVICE ACTIVITIES</b>						
	Administration					
526.111.79	Allowance for Overtime .....	500				500
<b>S. F. War Housing Center</b>						
526.200.79-52	Contractual Services .....	1,086				1,086
526.300.79-52	Materials and Supplies .....	160				160
526.800.79-52	Fixed Charges .....	3,900				3,900
		5,146				5,146
<b>Victory Garden Advisory Service</b>						
526.110.79-60	Permanent Salaries .....	1,920				1,920
526.200.79-60	Contractual Services .....	210	100			110
526.300.79-60	Materials and Supplies .....	50				50
		2,180	100			2,080
<b>Salvage for Victory</b>						
526.110.79-61	Permanent Salaries .....	2,280				2,280
526.200.79-61	Contractual Services .....	730	260			470
526.300.79-61	Materials and Supplies .....	100				100
526.800.79-61	Fixed Charges .....	600				600
		3,710	260			3,450

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>CHIEF ADMINISTRATIVE OFFICER— WAR SERVICE ACTIVITIES (Continued)</b>						
	Hospitality House					
526.110.79-62	Permanent Salaries	19,128				19,128
526.112.79-62	Holidays	775				775
526.120.79-62	Temporary Salaries	1,200				1,200
526.200.79-62	Contractual Services	7,670	890			6,780
526.231.79-62	Heat, Light and Power	1,450	1,450			
526.300.79-62	Materials and Supplies	8,000				8,000
526.400.79-62	Equipment	1,500				1,500
526.800.79-62	Fixed Charges	1,959				1,959
		41,682	2,340			39,342
<b>Dormitories</b>						
526.110.79-65	Permanent Salaries	27,342				27,342
526.112.79-65	Holidays	1,055				1,055
526.120.79-65	Temporary Salaries	4,500				4,500
526.200.79-65	Contractual Services	13,300	200			13,100
526.231.79-65	Heat, Light and Power	700	700			
526.300.79-65	Materials and Supplies	2,100				2,100
526.800.79-65	Fixed Charges	635				635
		49,632	900			48,732
<b>S. F. Council for Veterans Service</b>						
526.110.79-68	Permanent Salaries	2,310				2,310
526.120.79-68	Temporary Salaries	320				320
526.200.79-68	Contractual Services	2,900	2,900			
526.300.79-68	Materials and Supplies	100	100			
		5,630	3,000			2,630

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPARTMENT OF FINANCE AND RECORDS:</b>						
<b>DIRECTOR OF FINANCE AND RECORDS</b>						
527	Permanent Salaries .....	8,775				8,775
527.110.00	Contractual Services .....	45	45			
527.200.00	Materials and Supplies .....	60	60			
527.300.00						
		8,880	105			8,775
<b>TAX COLLECTOR</b>						
528	Permanent Salaries .....	101,650				101,650
528.110.01	Permanent Salaries—Bureau of Delinquent Revenue .....	28,140				28,140
528.110.02	Salary Increments .....	235				235
528.110.51	Allowance for Overtime .....	2,000				2,000
528.111.00	Temporary Salaries .....	15,650				15,650
528.120.00	Contractual Services .....	14,151	13,826			325
528.200.00	Materials and Supplies .....	4,850	4,850			
528.300.00						
		166,676	18,676			148,000
<b>REGISTRAR OF VOTERS</b>						
529	Permanent Salaries .....	62,630				62,630
529.110.00	Salary Increments .....	345				345
529.110.51	Allowance for Overtime .....	5,000				5,000
529.111.00	Temporary Salaries .....	110,000				110,000
529.120.00	Election Workers .....	77,715				77,715
529.140.00	Contractual Services .....	79,766	744			79,022
529.200.00	Heat, Light and Power .....	250	250			
529.231.00	Materials and Supplies .....	1,200	800			400
529.300.00	Equipment .....	700	700			
529.400.00	Fixed Charges .....	26,346				26,346
529.800.00						
		363,952	2,494			361,458

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>REGISTRAR OF VOLUNTEERS</b>						
529.120.79-5	Temporary Salaries	480				480
529.200.79-5	Contractual Services	10	10			
529.300.79-5	Materials and Supplies	10	10			
		500	20			480
<b>RECORDER</b>						
530		91,946				91,946
530.110.00	Permanent Salaries	170				170
530.110.51	Salary Increments	3,600				3,600
530.120.00	Temporary Salaries	1,410	715			695
530.200.00	Contractual Services	6,212				
530.300.00	Materials and Supplies	1,220	1,220			
530.400.00	Equipment					
		104,558	8,147			96,411
<b>COUNTY CLERK</b>						
531		162,783				162,783
531.110.00	Permanent Salaries	305				305
531.110.51	Salary Increments	750				750
531.111.00	Allowance for Overtime	1,000				1,000
531.120.00	Temporary Salaries	2,735	1,000			1,735
531.200.00	Contractual Services	7,250	7,050			200
531.300.00	Materials and Supplies	1,000	1,000			
531.400.00	Equipment					
		175,823	9,050			166,773
<b>PUBLIC ADMINISTRATOR</b>						
532		47,481				47,481
532.110.00	Permanent Salaries	90				90
532.110.51	Salary Increments	250				250
532.111.00	Allowance for Overtime	1,500				1,500
532.120.00	Temporary Salaries	4,290	3,715			575
532.200.00	Contractual Services	770	770			
532.300.00	Materials and Supplies	300	300			
532.400.00	Equipment	324				324
532.800.00	Fixed Charges					
		55,005	4,785			50,220

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPARTMENT</b>						
533		148,726				148,726
533.110.00	Permanent Salaries	435				435
533.110.51	Salary Increments					
533.111.00	Allowance for Overtime	1,000				1,000
533.120.00	Temporary Salaries	6,000				6,000
533.130.00	Wages	6,290				6,290
	Contractual Services					
	Allowance for the use of Employees' Cars					
533.203.02-79.1	Citizens Protective Corps Headquarters					
533.203.03	Assessor			600		600
533.203.07-1	Sheriff—Administrative			6,360		6,360
533.203.09	Police Department			1,600		1,600
533.203.09-79.12	Auxiliary Police Department			360		360
533.203.10	Fire Department			3,000		3,000
533.203.10-79	Auxiliary Fire Department			360		360
533.203.11	Board of Permit Appeals			350		350
533.203.17	California Palace of the Legion of Honor			300		300
533.203.18	de Young Museum				400	400
533.203.23	Juvenile Court				300	300
533.203.29	Registrar of Voters			7,500		7,500
533.203.32	Public Administrator			200		200
533.203.33	Purchaser	240		75		75
533.203.39	Building Inspection					240
533.203.40	Bureau of Engineering			200		200
533.203.40-1	Sewage Disposal Plant			100		100
533.203.41	Central Permit Bureau			250		250
	Department of Public Health			290		290
	Central Office					
533.203.50-4	Milk and Abattoir Inspection			300		300
533.203.50-5	Communicable Diseases			1,300		1,300
533.203.50-6	G. U. Diagnostic Center			650		650
533.203.50-7	Bacteriological Laboratory			25		25
533.203.50-9	Dental Bureau			360		360
533.203.50-11	Food and Sanitary Inspection			3,850		3,850
533.203.50-16	City Physicians			1,800		1,800

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPT.—Contractual Services (Continued)					
	Allowance for the use of Employees' Cars (Continued)					
	Department of Public Health—Central Office (Contd)					
533.203.50-17	Field Nursing—Administration	800				800
533.203.50-18	Field Nursing—Schools	5,550				5,550
533.203.50-19	Field Nursing—Other	1,805				1,805
533.203.50-21	Tuberculosis Bureau	1,060				1,060
533.203.54	Emergency Hospitals	400				400
533.203.56	Public Welfare Department	2,300				2,300
533.203.58	Agricultural Commission	750				750
533.203.61	City Planning Commission	300				300
533.203.75	Co-ordinating Council	600				600
	Storage and Care of Vehicles					
533.205.02	Mayor	100				100
533.205.04	City Attorney	100				100
533.205.07-1	Sheriff—Administration	180				180
533.205.25	Adult Probation	90				90
533.205.28	Tax Collector	120				120
533.205.56	Public Welfare	800				800
533.205.57	Coroner	120				120
	Maintenance & Repair of Automotive Equipment (\$1,510)					
533.216.01	Supervisors	500				500
533.216.02	Mayor	300				300
	Citizens Protective Corps					
533.216.02-79.1	Headquarters	300				300
533.216.02-79.8	Communications—Control Centers	750				750
533.216.03	Assessor	250				250
533.216.04	City Attorney	500				500
533.216.05	District Attorney	400				400
533.216.07-1	Sheriff—Administration	500				500
533.216.07-3	Sheriff—County Jail No. 2	1,500				1,500
533.216.09	Police Department	53,000				53,000
533.216.10	Fire Department	150,000				150,000
533.216.10-79	Auxiliary Fire Service	10,000				10,000

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Contractual Services (Continued)</b>						
<b>Maintenance &amp; Repair of Automotive Equipment (Contd)</b>						
533.216.23	Juvenile Court	.....	.....	700	.....	700
533.216.28	Tax Collector	.....	.....	150	.....	150
533.216.29	Registrar of Voters	.....	.....	200	.....	200
533.216.34	Real Estate	.....	.....	120	.....	120
<b>Department of Public Works</b>						
533.216.36	General Office	.....	.....	100	.....	100
533.216.36-4	Bureau of Architecture	.....	.....	300	.....	300
533.216.37	Bureau of Accounts	.....	.....	600	.....	600
533.216.38	Bureau of Building Repair	.....	.....	2,500	.....	2,500
533.216.39	Bureau of Building Inspection	.....	.....	1,650	.....	1,650
533.216.40	Bureau of Engineering	.....	.....	2,100	.....	2,100
533.216.40-1	Sewage Disposal Plant	.....	.....	250	.....	250
533.216.40-2	Sewage Pumping Station	.....	.....	250	.....	250
533.216.42	Bureau of Street Cleaning	.....	.....	25,000	.....	25,000
533.216.43	Bureau of Sewer Repair	.....	.....	9,300	.....	9,300
<b>Department of Electricity</b>						
533.216.49	Administration	.....	.....	50	.....	50
533.216.49-1	Inspection	.....	.....	200	.....	200
533.216.49-3	Plant Division	.....	.....	800	.....	800
533.216.49-4	Machine Shop	.....	.....	150	.....	150
<b>Department of Public Health</b>						
<b>Central Office</b>						
533.216.50-1	Administration	.....	.....	800	.....	800
533.216.50-4	Milk and Abattoir Inspection	.....	.....	1,075	.....	1,075
533.216.50-5	Communicable Diseases	.....	.....	200	.....	200
533.216.50-11	Food and Sanitary Inspection	.....	.....	1,000	.....	1,000
533.216.50-13	Plumbing Inspection	.....	.....	1,000	.....	1,000
533.216.50-17	Field Nursing—Administration	.....	.....	100	.....	100
533.216.50-18	Field Nursing—Schools	.....	.....	250	.....	250
533.216.50-19	Field Nursing—Other	.....	.....	600	.....	600
533.216.51	Laguna Honda Home	.....	.....	700	.....	700
533.216.53	San Francisco Hospital	.....	.....	700	.....	700

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Contractual Services (Continued)</b>						
<b>Maintenance &amp; Repair of Automotive Equipment (Contd)</b>						
<b>Department of Public Health (Continued)</b>						
533.216.54	Emergency Hospitals	8,000				8,000
533.216.55	Hassler Health Home	600				600
533.216.56	Public Welfare	750				750
533.216.57	Coroner	400				400
533.216.59	Weights and Measures	400				400
533.216.71	Civil Service Commission	900				900
	Maintenance and Repair of Office Appliances and Equipment	150				150
533.218.01	Board of Supervisors	125				125
533.218.02	Mayor	135				135
<b>Citizens Protective Corps</b>						
533.218.02-79.1	Headquarters	100				100
533.218.03	Assessor	500				500
533.218.04	City Attorney	200				200
533.218.05	District Attorney	100				100
533.218.06	Treasurer	400				400
533.218.08	Public Defender	15				15
533.218.09	Police Department	950				950
533.218.09-79.3	Air Raid Warden Service	150				150
533.218.10	Fire Department	150				150
533.218.17	California Palace of the Legion of Honor				100	100
533.218.18	de Young Museum				50	50
533.218.20	Municipal Court	300				300
533.218.21	Superior Court	500				500
533.218.23	Juvenile Court	750				750
533.218.24	Juvenile Detention Home	100				100
533.218.27	Director of Finance and Records	25				25
533.218.28	Tax Collector	300				300
533.218.29	Registrar of Voters	100				100
533.218.30	Recorder	300				300
533.218.31	County Clerk	350				350

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## PURCHASING DEPT.—Contractual Services (Continued)

## Maintenance and Repair of Office Appliances

## and Equipment (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
533.218.32	Public Administrator	.....	.....	65	.....	65
533.218.33	Purchaser	400	.....	.....	.....	400
533.218.33-1	Purchaser—Miscellaneous Departments	400	.....	.....	.....	400
533.218.34	Real Estate Department	.....	.....	25	.....	25
	Department of Public Works	.....	.....	.....	.....	.....
533.218.36	General Office	.....	.....	75	.....	75
533.218.39	Bureau of Building Inspection	.....	.....	40	.....	40
533.218.40	Bureau of Engineering	.....	.....	400	.....	400
533.218.49-1	Department of Electricity, Inspection Bureau	.....	.....	90	.....	90
	Department of Public Health	.....	.....	.....	.....	.....
	Central Office	.....	.....	.....	.....	.....
533.218.50-1	Administration	.....	.....	125	.....	125
533.218.50-2	Accounting	.....	.....	100	.....	100
533.218.50-3	Statistics	.....	.....	70	.....	70
533.218.50-4	Milk and Abattoir Inspection	.....	.....	30	.....	30
533.218.50-5	Communicable Diseases	.....	.....	20	.....	20
533.218.50-6	G. U. Diagnostic Center	.....	.....	25	.....	25
533.218.50-6.1	Bureau of Mental Hygiene	.....	.....	20	.....	20
533.218.50-7	Bacteriological Laboratory	.....	.....	15	.....	15
533.218.50-7	Food and Sanitary Inspection	.....	.....	40	.....	40
533.218.50-11	Plumbing Inspection	.....	.....	15	.....	15
533.218.50-13	Field Nursing—Administration	.....	.....	30	.....	30
533.218.50-17	Field Nursing—Schools	.....	.....	40	.....	40
533.218.50-18	Tuberculosis Bureau	.....	.....	25	.....	25
533.218.50-21	Laguna Honda Home	.....	.....	50	.....	50
533.218.51	San Francisco Hospital	.....	.....	450	.....	450
533.218.53	Public Welfare Department	.....	.....	2,100	.....	2,100
533.218.56	Coroner	.....	.....	75	.....	75
533.218.57	Controller	.....	.....	2,848	.....	2,848
533.218.60	City Planning Commission	.....	.....	100	.....	100
533.218.61	Civil Service Commission	.....	.....	250	.....	250
533.218.71	Coordinating Council	.....	.....	20	.....	20
533.218.75		.....	.....	.....	.....	.....

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Contractual Services (Continued)</b>						
533.219.02-79.1	Maintenance and Repair of Other Equipment . . . . . (\$32,330)			50		50
533.219.09	Citizens Protective Corps, Headquarters . . . . .					
	Police Department					
	Repairs to Police Launch . . . . .					
533.219.10	Fire Department			1,500		1,500
	Drydocking Fireboats . . . . .					
	Repairs to Fireboats . . . . .			6,000		6,000
533.219.15	War Memorial			21,500		21,500
	Maintenance of Fire Alarm . . . . .					
533.219.17	California Palace of the Legion of Honor				780	780
	Maintenance of Burglar Alarm . . . . .					
533.219.18	de Young Museum				1,100	1,100
	Maintenance of Burglar Alarm . . . . .					
533.219.24-2	Laguna Honda Children's Home . . . . .			50		50
533.219.29	Registrar of Voters					
	Repair of Voting Machines . . . . .			50		50
533.219.35	Auditorium—Pipe Organ			600		600
	Telephone and Telegraph . . . . . (\$75,054)					
533.232.01	Board of Supervisors . . . . .			500		500
533.232.02	Mayor . . . . .			2,500		2,500
	Citizens Protective Corps					
533.232.02-79.1	Headquarters			750		750
533.232.02-79.8	Control Centers . . . . .			5,000		5,000
533.232.03	Assessor . . . . .			975		975
533.232.04	City Attorney . . . . .			750		750
533.232.05	District Attorney . . . . .			1,500		1,500
533.232.06	Treasurer . . . . .			125		125
533.232.07-1	Sheriff—Administration . . . . .			750		750
533.232.07-2	Sheriff—County Jail No. 1 . . . . .			100		100
533.232.07-3	Sheriff—County Jail No. 2 . . . . .			250		250
533.232.08	Public Defender . . . . .			130		130

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Contractual Services (Continued)</b>						
<b>Telephone and Telegraph (Continued)</b>						
533.232.09	Police Department	.....	.....	13,500	.....	13,500
533.232.09-79.3	Air Raid Warden Service	.....	.....	300	.....	300
533.232.09-79.12	Auxiliary Police	.....	.....	500	.....	500
533.232.10	Fire Department	.....	.....	2,600	.....	2,600
533.232.10	Turret Board Telephone	.....	.....	7,200	.....	7,200
533.232.11	Board of Permit Appeals	.....	.....	25	.....	25
533.232.16	Art Commission	.....	.....	150	.....	150
533.232.17	California Palace of the Legion of Honor	.....	.....	.....	600	600
533.232.18	de Young Museum	.....	.....	.....	500	500
533.232.20	Municipal Court	.....	.....	650	.....	650
533.232.21	Superior Court	.....	.....	1,400	.....	1,400
533.232.22	Law Library	.....	.....	45	.....	45
533.232.23	Juvenile Court	.....	.....	3,500	.....	3,500
533.232.24-2	Laguna Honda Children's Home	.....	.....	120	.....	120
533.232.25	Adult Probation	.....	.....	300	.....	300
533.232.26	Chief Administrative Officer	.....	.....	250	.....	250
533.232.26-79.60	Victory Garden—Advisory Council	.....	.....	100	.....	100
533.232.26-79.61	Salvage for Victory	.....	.....	260	.....	260
533.232.26-79.62	Hospitality House	.....	.....	650	.....	650
533.232.26-79.65	Dormitories	.....	.....	200	.....	200
533.232.26-79.68	S. F. Council for Veterans Service	.....	.....	100	.....	100
533.232.28	Tax Collector	.....	.....	156	.....	156
533.232.29	Registrar of Voters	.....	.....	180	.....	180
533.232.30	Recorder	.....	.....	100	.....	100
533.232.31	County Clerk	.....	.....	150	.....	150
533.232.32	Public Administrator	.....	.....	225	.....	225
533.232.33	Purchaser	600	.....	.....	.....	600
533.232.34	Real Estate Department	.....	.....	350	.....	350
533.232.36	Department of Public Works (General Office)	.....	.....	3,640	.....	3,640
	Department of Electricity	.....	.....	.....	.....	.....
533.232.49	Administration	.....	.....	435	.....	435

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Contractual Services (Continued)</b>						
<b>Telephone and Telegraph (Continued)</b>						
<b>Department of Public Health</b>						
<b>Central Office Administration</b>						
533.232.50-1	Laguna Honda Home	3,400	.....	3,400	.....	3,400
533.232.51	San Francisco Hospital	825	.....	825	.....	825
533.232.53	Emergency Hospitals	6,100	.....	6,100	.....	6,100
533.232.54	Hassler Health Home	1,450	.....	1,450	.....	1,450
533.232.55	Public Welfare Department	1,200	.....	1,200	.....	1,200
533.232.56	Coroner	7,500	.....	7,500	.....	7,500
533.232.57	Agricultural Commission	250	.....	250	.....	250
533.232.58	Farmers Market	200	.....	200	.....	200
533.232.58-50	Weights and Measures	25	.....	25	.....	25
533.232.59	Controllor	50	.....	50	.....	50
533.232.60	City Planning Commission	900	.....	900	.....	900
533.232.61	Civil Service Commission	400	.....	400	.....	400
533.232.71	Employees Retirement	400	.....	400	.....	400
533.232.72	Coordinating Council	88	.....	88	.....	88
533.232.75	Postage	150	.....	150	.....	150
<b>(Total, \$55,705)</b>						
533.233.01	Board of Supervisors	500	.....	500	.....	500
533.233.02	Mayor	1,200	.....	1,200	.....	1,200
<b>Citizens Protective Corps</b>						
<b>Headquarters</b>						
533.233.02-79.1	Mileage Administrator	250	.....	250	.....	250
533.233.02-79.1.2	Assessor	500	.....	500	.....	500
533.233.03	City Attorney	3,500	.....	3,500	.....	3,500
533.233.04	District Attorney	1,200	.....	1,200	.....	1,200
533.233.05	Treasurer	600	.....	600	.....	600
533.233.06	Sheriff—Administration	200	.....	200	.....	200
533.233.07-1	Public Defender	1,000	.....	1,000	.....	1,000
533.233.08	Police Department	50	.....	50	.....	50
533.233.09	Air Raid Warden Service	3,250	.....	3,250	.....	3,250
533.233.09-79.3	Auxiliary Police Service	1,000	.....	1,000	.....	1,000
533.233.09-79.12		250	.....	250	.....	250

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Contractual Services (Continued)</b>						
	Postage (Continued)					
533.233.10	Fire Department	200				200
533.233.10-79	Auxiliary Fire Service	100				100
533.233.11	Board of Permit Appeals	25				25
533.233.16	Art Commission	150				150
533.233.17	California Palace of the Legion of Honor				1,000	1,000
533.233.18	de Young Museum				1,000	1,000
533.233.20	Municipal Court	5,500				5,500
533.233.21-1	Superior Court	2,100				2,100
533.233.22	Law Library	50				50
533.233.23	Juvenile Court	1,000				1,000
533.233.24-2	Laguna Honda Children's Home	50				50
533.233.25	Adult Probation	250				250
533.233.26	Chief Administrative Officer	100				100
533.233.26-79.68	S. F. Council for Veterans' Service	1,500				1,500
533.233.27	Director of Finance and Records	20				20
533.233.28	Tax Collector					
533.233.29-79.5	Registrar—Volunteer Office	5,200				5,200
533.233.30	Recorder	10				10
533.233.31	County Clerk	300				300
533.233.32	Public Administrator	500				500
533.233.33	Purchaser	600				600
533.233.34	Real Estate Department	1,900				1,900
533.233.36	Department of Public Works (General Office)	150				150
533.233.49	Department of Electricity	900				900
	Department of Public Health	150				150
533.233.50-1	Central Office—Administration					
533.233.50-19	Field Nursing—Other	5,600				5,600
533.233.50-79	Emergency Medical Service	250				250
533.233.56	Public Welfare Department	200				200
533.233.57	Coroner	3,000				3,000
533.233.58	Agricultural Commission	120				120
533.233.58-50	Farmers' Market	120				120
533.233.59	Department of Weights and Measures	15				15
		20				20

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Contractual Services (Continued)</b>						
Postage (Continued)						
533.233.60	Controller .....	8,000		8,000		8,000
533.233.61	City Planning Commission .....	300		300		300
533.233.71	Civil Service Commission .....	1,700		1,700		1,700
533.233.75	Coordinating Council .....	125		125		125
	Blueprinting, Official Printing and Advertising, etc. .... (\$120,902)					
Board of Supervisors						
533.234.01	Printing Journals, Calendars .....	16,000		16,000		16,000
533.234.01-1	Publication of Ordinances and Resolutions .....	42,100		42,100		42,100
533.234.01-2	Blueprinting, Bookbinding, Official Printing .....	2,000		2,000		2,000
533.234.02	Mayor .....	1,000		1,000		1,000
Citizens Protective Corps						
533.234.02-79.1	Headquarters .....	500		500		500
533.234.02-79.8	Control Centers .....	50		50		50
Assessor						
533.234.03	Bookbinding .....	5,700		5,700		5,700
City Attorney						
533.234.04	Official Printing .....	240		240		240
Police Department						
533.234.09	Official Printing .....	1,150		1,150		1,150
533.234.09-79.3	Air Raid Warden Service .....	500		500		500
Fire Department						
533.234.10	Blueprinting .....	150		150		150
	Advertising .....	400		400		400
Board of Permit Appeals						
533.234.11	Official Printing .....	50		50		50
533.234.17	California Palace of the Legion of Honor .....				2,000	2,000
533.234.18	de Young Museum .....				2,500	2,500
Municipal Court						
533.234.20	Printing Court Calendars .....	3,762		3,762		3,762
Superior Court						
533.234.21	Printing Court Calendars .....	6,000		6,000		6,000
533.234.23	Juvenile Court .....	500		500		500

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Contractual Services (Continued)</b>						
533.234.26-79.63	Blueprinting, Official Printing and Advertising, etc. (Contd)					
	S. F. Council for Veterans' Service.....			1,300		1,300
	Tax Collector.....					
533.234.28	Official Printing.....			7,400		7,400
	Public Administrator.....					
533.234.32	Printing Annual Report.....			2,500		2,500
	Purchaser.....					
533.234.33	Printing, Binding, Block Books.....	2,000				
	Official Advertising.....	12,200				
533.234.34	Real Estate Department.....			100		100
533.234.56	Blue Printing, etc. ....			2,500		2,500
	Public Welfare.....					
533.234.57	Coroner.....			200		200
	Publishing Coroner's Report.....					
	Controller.....					
533.234.60	Printing Annual Report.....			2,750		2,750
	City Planning Commission.....					
533.234.61	Official Printing.....			3,500		3,500
	Civil Service Commission.....					
533.234.71	Official Printing.....			1,850		1,850
	Subscriptions to Newspapers and Periodicals . . . (\$5,698)					
533.235.01	Board of Supervisors.....			75		75
533.235.02	Mayor.....			150		150
	Citizens Protective Corps.....					
533.235.02-79.1	Headquarters.....			50		50
533.235.03	Assessor.....			1,475		1,475
533.235.06	Treasurer.....			38		38
533.235.09	Police Department.....			500		500
533.235.17	California Palace of the Legion of Honor.....				250	250
533.235.18	de Young Museum.....				300	300
533.235.23	Juvenile Court.....			250		250
533.235.26	Chief Administrative Officer.....			50		50
533.235.28	Tax Collector.....			300		300
533.235.30	Recorder.....			15		15

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Contractual Services (Continued)</b>						
Subscriptions to Newspapers and Periodicals (Continued)						
533.235.32	Public Administrator					250
533.235.33	Purchaser	50			250	50
Department of Public Works						
533.235.36	General Office					110
533.235.40	Bureau of Engineering				225	225
533.235.40-1	Sewage Treatment Plant				25	25
Department of Public Health						
Central Office						
533.235.50-1	Administration				75	75
533.235.50-4	Milk and Abattoir Inspection				15	15
533.235.50-5	Communicable Diseases				20	20
533.235.50-6.1	Bureau of Mental Hygiene				15	15
533.235.50-7	Bacteriological Laboratory				20	20
533.235.50-11	Food and Sanitary Inspection				15	15
533.235.50-12	Chemical Laboratory				15	15
533.235.50-19	Field Nursing—Other				15	15
533.235.51	Laguna Honda Home				50	50
533.235.53	San Francisco Hospital				300	300
533.235.55	Hassler Health Home				40	40
533.235.56	Public Welfare Department				550	550
533.235.60	Controller				350	350
533.235.61	City Planning Commission				50	50
533.235.71	Civil Service Commission				55	55
Laundry and Towel Service (\$9,382)						
533.236.02	Mayor					50
533.236.02-79.1	Citizens Protective Corps, Headquarters				75	75
533.236.09	Police Department				2,020	2,020
533.236.17	California Palace of the Legion of Honor				100	100
533.236.18	de Young Museum				300	300
533.236.21	Superior Court					1,000
533.236.33	Purchaser—Shop No. 1	50				50
Department of Public Works						
Bureau of Building Repair						
533.236.38					5,300	5,300

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Contractual Services (Continued)</b>						
<b>Laundry and Towel Service (Continued)</b>						
<b>Department of Electricity</b>						
533.236.49-1	Bureau of Inspection	62		62		62
533.236.49-2	Fire Alarm Office	125		125		125
533.236.49-4	Machine Shop	105		105		105
533.236.59	Department of Weights and Measures	15		15		15
533.236.61	City Planning Commission	180		180		180
<b>Scavenger Service</b>						
<b>Citizens' Protective Corps</b>						
533.237.02-79.62	Hospitality House					
533.237.07	Sheriff—County Jail No. 1	240		240		240
533.237.09	Police Department	267		267		267
533.237.09-79.3	Air Raid Warden Service	465		465		465
533.237.10	Fire Department	25		25		25
533.237.13	Recreation	2,220		2,220		2,220
533.237.13-2	Recreation—"Teen-Age Centers"				1,057	1,057
533.237.14	Library				150	150
533.237.15	War Memorial				548	548
533.237.24	Juvenile Detention Home				463	463
533.237.29	Registrar of Voters	79		79		79
533.237.33	Purchaser	14		14		14
533.237.35	Real Estate Department—Auditorium	198				198
533.237.38	Department of Public Works			396		396
	Bureau of Building Repair					
533.237.49-2	Department of Electricity			1,100		1,100
533.237.49-4	Fire Alarm Office					
	Machine Shop			21		21
	Department of Public Health			21		21
	Central Office					
533.237.50-1	Administration			100		100
533.237.50-6	G. U. Diagnostic Center			70		70
533.237.50-19	Field Nursing—Other			70		70
533.237.53	San Francisco Hospital			1,650		1,650
533.237.54	Emergency Hospital			300		300

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Contractual Services (Continued)</b>						
<b>Scavenger Service (Continued)</b>						
533.237.56	Public Welfare Department	250		250		250
533.237.58-50	Farmers' Market	480		480		480
533.237.65	Municipal Railway Operating				1,600	1,600
533.237.70	San Francisco Unified School District				18,000	18,000
	Rental of Office Machines and Equipment					
	Citizens' Protective Corps					
533.241.02-79.1	Headquarters					
533.241.03	Assessor	60		60		60
533.241.05	District Attorney	11,950		11,950		11,950
533.241.09-79.3	Air Raid Warden Service	160		160		160
533.241.20	Municipal Court	100		100		100
533.241.23	Juvenile Court	100		100		100
533.241.25	Adult Probation	100		100		100
533.241.28	Tax Collector	70		70		70
533.241.33	Purchaser—Rental of Tabulating Machines	200		200		200
533.241.56	Public Welfare	5,500				5,500
533.241.60	Controller	450		450		450
533.241.71	Civil Service Commission	11,484		11,484		11,484
	Other Contractual Services	660		660		660
	Headquarters—Coordinator's Office					
533.238.02-79.1	Janitorial Services	200		200		200
	Treasurer					
533.201.06	Carfare	125		125		125
533.238.09	Police Department					
533.238.09	Window Washing—Police Stations					
533.255.09	Subsistence, Care and Disposal of Animals	1,350		1,350		1,350
	California Palace of the Legion of Honor	4,500		4,500		4,500
533.243.17	Other Rentals of Equipment				900	900
533.213.24	Juvenile Detention Home					
	Elevator Inspection and Repairs	800		800		800
533.298.34	Real Estate					
	Directory Service	120		120		120
	Edwards Abstract	50		50		50



Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	<b>PURCHASING DEPT.—Other Contractual Services (Contd)</b>					
533.272.35	Real Estate—Auditorium Operating Public Address System.....			1,320		1,320
533.255.50-1	Department of Public Health Central Office—Administration Removal of Dead Animals.....			6,000		6,000
533.238.56	Public Welfare Department Janitorial and Window Washing Service.....			500		500
533.201.58	Agricultural Commission Carefare .....			120		120
533.213.58-50	Farmers' Market Maintenance and Repair of Building.....			250		250
533.298.59	Weights and Measures Special Investigations .....			100		100
533.238.66	Water Department Janitorial Services .....				1,175	1,175
533.201.33	Purchaser of Supplies Carefare .....	50				50
533.202.33	Freight on Tabulating Equipment and Supplies .....	25				25
533.231.33	Gas and Electricity .....	3,750	3,750			300
533.298.33-1	Miscellaneous .....	300				
	Materials and Supplies .....					
	Tires and Tubes .....					
533.301.01	Board of Supervisors .....			150		150
533.301.02	Mayor .....			200		200
533.301.02-79.1	Citizens' Protective Corps Headquarters .....			100		100
533.301.03	Assessor .....			100		100
533.301.04	City Attorney .....			80		80
533.301.05	District Attorney .....			150		150
533.301.07-1	Sheriff—Administration .....			250		250
533.301.07-3	Sheriff—County Jail No. 2 .....			1,000		1,000
533.301.09-1	Police Department—Stations and Bureaus .....			8,000		8,000
533.301.23	Juvenile Court .....			150		150

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Materials and Supplies (Continued)</b>						
<b>Tires and Tubes (Continued)</b>						
533.301.24-1	Log Cabin Ranch School.....	.....	.....	400	.....	400
533.301.25	Adult Probation.....	.....	.....	50	.....	50
533.301.26	Chief Administrative Officer.....	.....	.....	100	.....	100
533.301.29	Registrar of Voters.....	.....	.....	50	.....	50
533.301.33-2	Purchaser.....	100	.....	.....	.....	100
<b>Department of Public Works</b>						
<b>General Office</b>						
533.301.36	Bureau of Architecture.....	.....	.....	40	.....	40
533.301.36-4	Bureau of Accounts.....	.....	.....	70	.....	70
533.301.37	Bureau of Building Repair.....	.....	.....	150	.....	150
533.301.38	Bureau of Building Inspection.....	.....	.....	580	.....	580
533.301.39	Bureau of Engineering.....	.....	.....	440	.....	440
533.301.40	Sewage Disposal Plant.....	.....	.....	560	.....	560
533.301.40-1	Sewage Pumping Station.....	.....	.....	200	.....	200
533.301.40-2	Bureau of Street Cleaning.....	.....	.....	40	.....	40
533.301.42	Bureau of Sewer Repair.....	.....	.....	1,500	.....	1,500
533.301.43	Department of Electricity Administration.....	.....	.....	600	.....	600
533.301.49	Bureau of Inspection.....	.....	.....	25	.....	25
533.301.49-1	Plant Division.....	.....	.....	150	.....	150
533.301.49-3	Machine Shop.....	.....	.....	350	.....	350
533.301.49-4	Department of Public Health Central Office.....	.....	.....	50	.....	50
<b>Department of Public Health</b>						
<b>Central Office</b>						
533.301.50-1	Administration.....	.....	.....	250	.....	250
533.301.50-4	Milk and Abattoir Inspection.....	.....	.....	200	.....	200
533.301.50-5	Communicable Diseases.....	.....	.....	20	.....	20
533.301.50-11	Food and Sanitary Inspection.....	.....	.....	150	.....	150
533.301.50-13	Plumbing Inspection.....	.....	.....	100	.....	100
533.301.50-17	Field Nursing—Administration.....	.....	.....	30	.....	30
533.301.50-18	Field Nursing—Schools.....	.....	.....	75	.....	75
533.301.50-19	Field Nursing—Other.....	.....	.....	60	.....	60

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Materials and Supplies (Continued)</b>						
<b>Tires and Tubes (Continued)</b>						
<b>Department of Public Health—Central Office (Contd)</b>						
533.301.51	Laguna Honda Home.....			200		200
533.301.53	San Francisco Hospital.....			150		150
533.301.54	Emergency Hospitals.....			800		800
533.301.55	Hassler Health Home.....			200		200
533.301.56	Public Welfare Department.....			150		150
533.301.57	Coroner.....			75		75
533.301.59	Department of Weights and Measures.....			150		150
533.301.71	Civil Service Commission.....			75		75
	Fuel, Illuminants and Lubricants.....					
	Board of Supervisors.....			1,000		1,000
533.321.01	Mayor.....			1,000		1,000
533.321.02	Citizens' Protective Corps.....					
533.321.02-79.1	Headquarters.....			500		500
533.321.03	Assessor.....			400		400
533.321.04	City Attorney.....			320		320
533.321.05	District Attorney.....			480		480
533.321.07-1	Sheriff—Administration.....			1,000		1,000
533.321.07-3	Sheriff—County Jail No. 2.....			2,500		2,500
533.321.09-1	Police Department, Stations and Bureaus.....			35,000		35,000
533.321.10	Fire Department.....			27,600		27,600
533.321.13	Recreation.....				2,820	2,820
533.321.23	Juvenile Court.....			720		720
533.321.24	Juvenile Detention Home.....			1,400		1,400
533.321.24-1	Log Cabin Ranch School.....			2,000		2,000
533.321.25	Adult Probation.....			150		150
533.321.26	Chief Administrative Officer.....			250		250
533.321.28	Tax Collector.....			50		50
533.321.29	Registrar of Voters.....			50		50
533.321.32	Public Administrator.....			120		120
533.321.33	Purchaser—Central Shop No. 2.....	300				300
533.321.34	Real Estate Department.....			240		240

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Materials and Supplies (Continued)</b>						
<b>Fuel, Illuminants and Lubricants (Continued)</b>						
<b>Department of Public Works</b>						
533.321.36	General Office	35				35
533.321.36-4	Bureau of Architecture	120				120
533.321.37	Bureau of Accounts	500				500
533.321.38	Bureau of Building Repair	1,670				1,670
533.321.39	Bureau of Building Inspection	792				792
533.321.40	Bureau of Engineering	1,000				1,000
533.321.40-1	Sewage Disposal Plant	650				650
533.321.40-2	Sewage Pumping Station	100				100
533.321.42	Bureau of Street Cleaning	9,700				9,700
533.321.43	Bureau of Sewer Repair	3,000				3,000
<b>Department of Electricity</b>						
533.321.49	Administration	50				50
533.321.49-1	Inspection Bureau	450				450
533.321.49-3	Plant Division	900				900
533.321.49-4	Machine Shop	200				200
<b>Department of Public Health</b>						
<b>Central Office</b>						
533.321.50-1	Administration	500				500
533.321.50-4	Milk and Abattoir Inspection	2,700				2,700
533.321.50-5	Communicable Diseases	80				80
533.321.50-11	Food and Sanitary Inspection	600				600
533.321.50-13	Plumbing Inspection	400				400
533.321.50-17	Field Nursing—Administration	30				30
533.321.50-18	Field Nursing—Schools	30				30
533.321.50-19	Field Nursing—Other	100				100
533.321.51	Laguna Honda Home	7,000				7,000
533.321.53	San Francisco Hospital	4,750				4,750
533.321.54	Emergency Hospitals	2,800				2,800
533.321.55	Hassler Health Home	700				700
533.321.56	Public Welfare	400				400
533.321.57	Coroner	300				300
533.321.59	Department of Weights and Measures	400				400

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Materials and Supplies (Continued)</b>						
	Cleaning, Polishing, Lavatory and Janitorial Supplies . . . . . (\$46,482)					
	Citizens' Protective Corps					
	Headquarters . . . . .	50		50		50
533.335.02-79.1	Sheriff—County Jail No. 1 . . . . .	1,500		1,500		1,500
533.335.07-2	Sheriff—County Jail No. 2 . . . . .	3,000		3,000		3,000
533.335.07-3	Police Department—City Prison . . . . .	1,050		1,050		1,050
533.335.09	Police Department—Stations and Bureaus . . . . .	200		200		200
533.335.09-1	Air Rail Warden Service . . . . .	50		50		50
533.335.09-79.3	Fire Department . . . . .	8,500		8,500		8,500
533.335.10	Juvenile Court . . . . .	900		900		900
533.335.24	Log Cabin Ranch School . . . . .	1,000		1,000		1,000
533.335.24-1	Laguna Honda Girls' School . . . . .	100		100		100
533.335.24-2	Recorder . . . . .	12		12		12
533.335.30	Purchaser . . . . .	60		60		60
533.335.33	Department of Public Works . . . . .					
533.335.38	Bureau of Building Repairs . . . . .	5,500		5,500		5,500
	Department of Electricity					
533.335.49-2	Fire Alarm Office . . . . .	35		35		35
533.335.49-3	Plant Division . . . . .	35		35		35
533.335.49-4	Machine Shop . . . . .	10		10		10
	Department of Public Health					
533.335.51	Laguna Honda Home . . . . .	10,500		10,500		10,500
533.335.53	San Francisco Hospital . . . . .	11,500		11,500		11,500
533.335.54	Emergency Hospitals . . . . .	310		310		310
533.335.55	Hassler Health Home . . . . .	1,500		1,500		1,500
533.335.56	Public Welfare Department . . . . .	400		400		400
533.335.57	Coroner . . . . .	70		70		70
533.335.58-50	Farmers' Market . . . . .	200		200		200
	Dry Goods and Wearing Apparel . . . . . (\$98,129)					
	Citizens' Protective Corps—Headquarters . . . . .	50		50		50
533.340.02-79.1	Sheriff—County Jail No. 1 . . . . .	5,000		5,000		5,000
533.340.07-2	Sheriff—County Jail No. 2 . . . . .	10,000		10,000		10,000
533.340.07-3	Police Department—City Prison . . . . .	1,000		1,000		1,000

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Materials and Supplies (Continued)</b>						
<b>Dry Goods and Wearing Apparel (Continued)</b>						
533.340.14	Library .....	.....	.....	.....	40	40
533.340.24	Juvenile Detention Home .....	.....	.....	1,800	.....	1,800
533.340.24-1	Log Cabin Ranch School .....	.....	.....	3,000	.....	3,000
533.340.24-2	Laguna Honda Girls' School .....	.....	.....	150	.....	150
533.340.38	Department of Public Works .....	.....	.....	.....	.....	.....
	Bureau of Building Repair .....	.....	.....	.....	.....	.....
	Department of Electricity .....	.....	.....	240	.....	240
533.340.49-3	Plant Division .....	.....	.....	50	.....	50
	Department of Public Health .....	.....	.....	.....	.....	.....
	Central Office .....	.....	.....	.....	.....	.....
533.340.50-6	G. U. Diagnostic Center .....	.....	.....	300	.....	300
533.340.50-7	Bacteriological Laboratory .....	.....	.....	224	.....	224
533.340.50-9	Dental Bureau .....	.....	.....	125	.....	125
533.340.50-19	Field Nursing—Other .....	.....	.....	650	.....	650
533.340.51	Laguna Honda Home .....	.....	.....	25,000	.....	25,000
533.340.53	San Francisco Hospital .....	.....	.....	44,000	.....	44,000
533.340.54	Emergency Hospitals .....	.....	.....	1,500	.....	1,500
533.340.55	Hassler Health Home .....	.....	.....	5,000	.....	5,000
	Canned Goods and Dried Fruit .....	(\$63,126)	.....	.....	.....	.....
533.351.07-2	Sheriff—County Jail No. 1 .....	.....	.....	4,000	.....	4,000
533.351.07-3	Sheriff—County Jail No. 2 .....	.....	.....	4,500	.....	4,500
533.351.09	Police Department—City Prison .....	.....	.....	386	.....	386
533.351.24	Juvenile Detention Home .....	.....	.....	1,500	.....	1,500
533.351.24-1	Log Cabin Ranch .....	.....	.....	1,500	.....	1,500
533.351.24-2	Laguna Honda Girls' School .....	.....	.....	240	.....	240
533.351.51	Laguna Honda Home .....	.....	.....	20,000	.....	20,000
533.351.53	San Francisco Hospital .....	.....	.....	24,000	.....	24,000
533.351.54	Emergency Hospitals .....	.....	.....	200	.....	200
533.351.55	Hassler Health Home .....	.....	.....	6,800	.....	6,800
	Stationery, Office and Classroom Supplies .....	(\$143,986)	.....	.....	.....	.....
533.371.01	Board of Supervisors .....	.....	.....	1,100	.....	1,100
533.371.02	Mayor .....	.....	.....	1,000	.....	1,000

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



Number	Description	Amount	Transfer	From Inter-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Materials and Supplies (Continued)</b>						
<b>Stationery, Office and Classroom Supplies (Continued)</b>						
<b>Citizens' Protective Corps</b>						
533.371.02-79.1	Headquarters	1,000			1,000	1,000
533.371.02-79.1.2	Mileage Administrator	500			500	500
533.371.02-79.8	Control Centers	50			50	50
533.371.03	Assessor	9,290			9,290	9,290
533.371.04	City Attorney	3,200			3,200	3,200
533.371.05	District Attorney	2,100			2,100	2,100
533.371.06	Treasurer	1,500			1,500	1,500
533.371.07-1	Sheriff—Administrative	3,500			3,500	3,500
533.371.08	Public Defender	100			100	100
533.371.09-1	Police Department—Stations and Bureaus	20,500			20,500	20,500
533.371.09-79.3	Air Raid Warden Service	1,000			1,000	1,000
533.371.09-79.12	Auxiliary Police	100			100	100
533.371.10	Fire Department	2,000			2,000	2,000
533.371.10	Fire Department (Register Tape)	1,500			1,500	1,500
533.371.16	Art Commission	100			100	100
533.371.20	Municipal Court	7,500			7,500	7,500
533.371.21-1	Superior Court—Law Books	1,500			1,500	1,500
533.371.21-2	Superior Court—Secretary	1,468			1,468	1,468
533.371.21-3	Superior Court—Grand Jury	100			100	100
533.371.22	Law Library	150			150	150
533.371.23	Juvenile Court	3,500			3,500	3,500
533.371.23	Juvenile Detention Home	100			100	100
533.371.24	Log Cabin Ranch School	100			100	100
533.371.24-1	Adult Probation	700			700	700
533.371.25	Chief Administrative Officer	200			200	200
533.371.26	S. F. Council for Veterans' Service	100			100	100
533.371.26-79.68	Director of Finance and Records	60			60	60
533.371.27	Tax Collector	4,800			4,800	4,800
533.371.28	Registrar of Voters	700			700	700
533.371.29	Volunteer Office	10			10	10
533.371.29-79.5	Recorder	5,000			5,000	5,000
533.371.30	County Clerk	7,050			7,050	7,050
533.371.31						

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Materials and Supplies (Continued)</b>						
<b>Stationery, Office and Classroom Supplies (Continued)</b>						
533.371.32	Purchaser .....	8,500		650		650
533.371.33	Real Estate Department .....					8,500
533.371.34	Department of Public Works .....			200		200
533.371.36	General Office .....					
533.371.40	Bureau of Engineering .....			4,250		4,250
533.371.40-1	Sewage Treatment Plant .....			2,000		2,000
533.371.40-2	Sewage Pumping Stations .....			100		100
	Department of Electricity .....			50		50
533.371.49	Administration .....			100		100
533.371.49-1	Bureau of Inspection .....			450		450
533.371.49-2	Fire Alarm Office .....			50		50
533.371.49-3	Plant Division .....			20		20
<b>Department of Public Health</b>						
<b>Central Office</b>						
533.371.50-1	Administration .....			1,500		1,500
533.371.50-2	Accounting .....			370		370
533.371.50-3	Statistics .....			1,000		1,000
533.371.50-4	Milk and Abattoir Inspection .....			175		175
533.371.50-5	Communicable Diseases .....			450		450
533.371.50-6	G. U. Diagnostic Center .....			600		600
533.371.50-6.1	Bureau of Mental Hygiene .....			100		100
533.371.50-7	Bacteriological Laboratory .....			550		550
533.371.50-9	Dental Bureau .....			75		75
533.371.50-11	Food and Sanitary Inspection .....			325		325
533.371.50-12	Chemical Laboratory .....			75		75
533.371.50-13	Plumbing Inspection .....			300		300
533.371.50-18	Field Nursing—Schools .....			685		685
533.371.50-19	Field Nursing—Other .....			1,000		1,000
533.371.50-21	Tuberculosis Bureau .....			400		400
533.371.51	Laguna Honda Home .....			750		750
533.371.53	San Francisco Hospital .....			8,000		8,000

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

Number

Description

Total

From  
Intra-fund  
ReceiptsFrom  
Inter-fund  
Receipts

Transfer

Amount

## PURCHASING DEPT.—Materials and Supplies (Continued)

## Stationery, Office and Classroom Supplies (Continued)

## Department of Public Health (Continued)

533.371.54	Emergency Hospitals	1,400			1,400
533.371.55	Hassler Health Home	500			500
533.371.56	Public Welfare Department	5,000			5,000
533.371.57	Coroner	800			800
533.371.58	Agricultural Commission	150			150
533.371.58-50	Farmers' Market	70			70
533.371.59	Department of Weights and Measures	200			200
533.371.60	Controller	16,600			16,600
533.371.61	City Planning Commission	1,250			1,250
533.371.71	Civil Service Commission	3,500			3,500
533.371.75	Coordinating Council	213			213
	Photographic and Drafting Supplies				
533.372.30	Recorder	1,200			1,200
	Miscellaneous Materials and Supplies				
533.300.02	Mayor—Miscellaneous	100			100
	Citizens' Protective Corps—Headquarters				
533.317.02-79.1	Electrical Supplies	25			25
533.331.02-79.1	Household and Institutional Supplies	50			50
	Police Department—City Prison				
533.331.09	Household and Institutional Supplies	660			660
	Police Department—Stations and Bureaus				
533.302.09-1	Batteries and Electric Supplies	1,400			1,400
533.306.09-1	Miscellaneous Shop Supplies	200			200
533.331.09-1	Household and Institutional Supplies	1,500			1,500
	Air Raid Warden Service				
533.331.09-79.3	Household and Institutional Supplies	100			100
	Auxiliary Police				
533.319.09-79.12	Ammunition	1,200			1,200
	Fire Department				
533.331.10	Shades, Linoleum	2,000			2,000

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Materials and Supplies (Continued)</b>						
	Miscellaneous (Continued)					
	Municipal Court					
	Water (bottled) for Courts					
533.353.20	Purchaser			100		100
533.300.33	Miscellaneous					
533.315.33	License Tags and Plates	500				500
	Public Welfare Department	3,000				3,000
533.331.56	Household and Institutional Supplies					
	Equipment			650		650
	(\$332,438)					
533.400.01	Board of Supervisors					
533.400.02	Mayor			500		500
533.400.03	Assessor			2,500		2,500
533.400.04	City Attorney			3,025		3,025
533.400.05	District Attorney			3,000		3,000
533.400.07	Sheriff			2,250		2,250
533.400.09	Police Department			500		500
533.400.10	Fire Department			83,234		83,234
533.400.23	Juvenile Court			146,300		146,300
533.400.24	Juvenile Detention Home			10,000		10,000
533.400.24-1	Juvenile Detention Home—Log Cabin Ranch			790		790
533.400.25	Adult Probation			6,452		6,452
533.400.29	Registrar of Voters			1,700		1,700
533.400.30	Recorder			700		700
533.400.31	County Clerk			1,220		1,220
533.400.32	Public Administrator			1,000		1,000
	Purchasing Department			300		300
533.400.33-1	Purchaser and Miscellaneous Departments	5,000				5,000
533.400.33-2	Purchaser—Shops Nos. 1 and 2	2,500				2,500
533.400.33-3	Reproduction Bureau	4,500				4,500
	Department of Public Works					
533.400.36	General Office			120		120
533.400.38	Bureau of Building Repair			2,650		2,650
533.400.40	Bureau of Engineering			2,500		2,500
533.400.40-1	Sewage Treatment Plant			1,385		1,385
533.400.40-2	Sewage Pumping Station			1,950		1,950

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Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Equipment (Continued)</b>						
Department of Public Works						
533.400.41	Central Permit Bureau.....	.....	.....	310	.....	310
533.400.43	Bureau of Sewer Repair.....	.....	.....	1,500	.....	1,500
Department of Public Health						
Central Office						
533.400.50-1	Administration.....	.....	.....	1,060	.....	1,060
533.400.50-3	Statistics.....	.....	.....	950	.....	950
533.400.50-4	Milk and Abattoir Inspection.....	.....	.....	2,800	.....	2,800
533.400.50-5	Communicable Diseases.....	.....	.....	405	.....	405
533.400.50-8	Inspection Medical.....	.....	.....	350	.....	350
533.400.50-11	Food and Sanitary Inspection.....	.....	.....	1,000	.....	1,000
533.400.50-12	Chemical Laboratory.....	.....	.....	520	.....	520
533.400.50-17	Field Nursing—Administration.....	.....	.....	842	.....	842
533.400.50-18	Field Nursing—Schools.....	.....	.....	480	.....	480
533.400.50-19	Field Nursing—Others.....	.....	.....	554	.....	554
533.400.50-21	Tuberculosis Bureau.....	.....	.....	100	.....	100
533.400.51	Laguna Honda Home.....	.....	.....	1,305	.....	1,305
533.400.53	San Francisco Hospital.....	.....	.....	10,000	.....	10,000
533.400.54	Emergency Hospitals.....	.....	.....	8,100	.....	8,100
533.400.55	Hassler Health Home.....	.....	.....	4,090	.....	4,090
533.400.56	Public Welfare Department.....	.....	.....	2,325	.....	2,325
533.400.58-50	Farmers' Market.....	.....	.....	100	.....	100
533.400.60	Controller.....	.....	.....	9,426	.....	9,426
533.400.61	City Planning Commission.....	.....	.....	300	.....	300
533.400.71	Civil Service Commission.....	.....	.....	1,445	.....	1,445
533.400.75	Coordinating Council.....	.....	.....	400	.....	400

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
PURCHASING DEPT.—Equipment (Continued)						
	Fixed Charges . . . . .					
	Insurance and Premium on Official Bonds . . . . .					
	Premium on Official Bonds—City Attorney . . . . .			50		50
533.812.04	Premium on Official Bonds—Treasurer . . . . .			1,000		1,000
533.812.06	Premium on Official Bonds—Purchaser . . . . .	15,500				15,500
533.812.33	Automobile Insurance—Assessor . . . . .			59		59
533.813.03	Automobile Insurance—City Attorney . . . . .			100		100
533.813.04	Automobile Insurance—Sheriff—Administration . . . . .			150		150
533.813.07-1	Automobile Insurance—Juvenile Court . . . . .			400		400
533.813.23	Automobile Insurance—Adult Probation . . . . .			75		75
533.813.25	Automobile Insurance—Farmers' Market . . . . .			350		350
533.813.58-50	Membership Dues . . . . .					
	City Planning Commission . . . . .			50		50
533.854.61		230,074	3,750	1,464,830	38,821	1,729,975

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>REAL ESTATE DEPARTMENT</b>						
534	Permanent Salaries	21,240				21,240
534.110.00	Salary Increments	110				110
534.120.00	Temporary Salaries	200				200
534.200.00	Contractual Services	915	915			
534.300.00	Materials and Supplies	440	440			
534.900.00	Services of Other Departments	340				340
		23,245	1,355			21,890
<b>Other Appropriations</b>						
534.880.00	Rental, 550 Montgomery Street	12,276				12,276
		35,521	1,355			34,166
<b>REAL ESTATE DEPARTMENT—Auditorium</b>						
535	Permanent Salaries	37,363		1,911		39,274
535.110.00	Allowance for Overtime	5,000				5,000
535.120.00	Temporary Salaries	7,140				7,140
535.130.00	Wages	5,298				5,298
535.200.00	Contractual Services	4,866	2,316			2,550
535.231.00	Heat, Light and Power	6,500	6,500			
535.300.00	Materials and Supplies	2,500				2,500
535.900.00	Services of Other Departments	2,180				2,180
		70,847	8,816	1,911		63,942

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPARTMENT OF PUBLIC WORKS—General</b>						
536.110.01	Permanent Salaries—Director	8,000				8,000
536.110.02	Permanent Salaries—General Office	22,005				22,005
536.110.03	Permanent Salaries—Telephone Exchange	14,034				14,034
536.110.51	Salary Increments	1,624				1,624
536.111.00	Allowance for Overtime	200				200
536.120.00	Temporary Salaries	1,400				1,400
536.200.00	Contractual Services	6,897	4,825			11,722
536.265.00	Plans and Specifications, Streets-Highways, etc.	100,000				100,000
536.265.01	Plans and Specifications, Public Buildings	25,000				25,000
536.300.00	Materials and Supplies	4,325	4,325			8,650
536.400.00	Equipment	120	120			240
536.800.00	Fixed Charges	29				29
		183,634	9,270			174,364
<b>General Office—Architecture</b>						
536.04	Permanent Salaries	16,320				16,320
536.110.04	Contractual Services	300	300			600
536.200.04	Materials and Supplies	190	190			380
		16,810	490			17,300
<b>Bureau of Accounts</b>						
537	Permanent Salaries	40,590				40,590
537.110.00	Allowance for Overtime	600				600
537.111.00	Temporary Salaries	175				175
537.120.00	Contractual Services	600	600			1,200
537.200.00	Materials and Supplies	650	650			1,300
537.300.00						
		42,615	1,250			43,865

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPARTMENT OF PUBLIC WORKS (Continued)</b>						
538	Bureau of Building Repair					
538.110.01	Permanent Salaries—Superintendence	26,451				26,451
538.110.02	Permanent Salaries—Maintenance	262,509				262,509
538.110.52	Holidays	1,462				1,462
538.110.53	Night Shifts—Monthly	3,720				3,720
538.111.00	Allowance for Overtime	400				400
538.120.00	Temporary Salaries—Maintenance	2,545				2,545
538.130.00	Wages	108,007				108,007
538.200.00	Contractual Services	11,500	10,250			1,250
538.204.00	Truck Hire	1,050				1,050
538.213.00	Improvements, Repairs & Maintenance of Public Buildings	75,000				75,000
538.231.00	Heat, Light and Power	1,500	1,500			
538.300.00	Materials and Supplies	17,890	7,990			9,900
538.321.00	Engine Room and Fuel Oil	19,100				19,100
538.400.00	Equipment	2,650	2,650			
		533,784	22,390			511,394
539	Bureau of Building Inspection					
539.110.00	Permanent Salaries	59,055				59,055
539.200.00	Contractual Services	6,990	1,890			5,100
539.300.00	Materials and Supplies	1,232	1,232			
		67,277	3,122			64,155

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPARTMENT OF PUBLIC WORKS (Continued)</b>						
540	Bureau of Engineering					
540.110.00	Permanent Salaries	222,735				222,735
540.110.52	Holidays	1,415				1,415
540.111.00	Allowance for Overtime	300				300
540.200.00	Contractual Services	5,500	2,500			3,000
540.203.00	Auto Hire	100	100			
540.214.00	Misc. Sewer Ext. and Sewers in front of City Property	45,000				45,000
540.231.00	Heat, Light and Power	25				
540.235.00	Subscriptions	225				
540.300.00	Materials and Supplies	4,760				
540.400.00	Equipment	2,500				
540.530.00	Storm and Sanitary Sewers (Replacement & Reconstrn.)	1,355,000	2,500			1,355,000
540.530.56	Storm and Sanitary Sewers (Studies and Plans)	20,000				20,000
540.531.00	Sewage Pumping Station and Disposal Plant (Additions and Betterments)	7,500				7,500
540.531.56	Sewage Pumping Stations and Disposal Plant (Studies and Plans)	30,000				30,000
540.532.00	Sewers in Major Streets and Highways—Replacement	50,000				50,000
540.900.00	Special Inspection (Receipts Allocated to Appropriation \$10,000)	10,000				10,000
		1,755,060	8,910			1,746,150
<b>Sewage Treatment Plant</b>						
540.110.01	Permanent Salaries	46,765				46,765
540.111.01	Allowance for Overtime	400				400
540.120.01	Temporary Salaries	3,640				3,640
540.130.01	Wages	6,662				6,662
540.200.01	Contractual Services and Services Other Departments	12,810	525			12,285
540.231.01	Heat, Light and Power	10,000	10,000			
540.300.01	Materials and Supplies	22,950	950			22,000
540.400.01	Equipment	1,385	1,385			
		104,612	12,860			91,752

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPARTMENT OF PUBLIC WORKS (Continued)</b>						
<b>Sewage Pumping Stations</b>						
540.110.02	Permanent Salaries .....	19,740				19,740
540.111.02	Allowance for Overtime .....	150				150
540.120.02	Temporary Salaries .....	1,150				1,150
540.200.02	Contractual Services .....	7,250	250			7,000
540.231.02	Heat, Light and Power .....	8,500	8,500			
540.300.02	Materials and Supplies .....	1,790	190			1,600
540.400.02	Equipment .....	1,950	1,950			
		40,530	10,890			29,640
<b>Central Permit Bureau</b>						
541	Permanent Salaries .....	14,370				14,370
541.110.00	Contractual Services .....	290	290			
541.200.00	Equipment .....	310	310			
541.400.00	Services Other Departments .....	25				25
541.900.00		14,995	600			14,395
<b>Bureau of Street Cleaning</b>						
542	Permanent Salaries .....	18,855				18,855
542.110.00	Holidays .....	385				385
542.110.51	Allowance for Overtime .....	1,379				1,379
542.130.00	Wages .....	669,397	25,000			669,397
542.200.00	Contractual Services .....	36,145				11,145
542.204.00	Truck and Team Hire .....	3,102				3,102
542.231.00	Heat, Light and Power .....	75	75			
542.300.00	Materials and Supplies .....	14,840	11,200			3,640
542.400.00	Equipment .....	5,580				5,580
542.900.00	Services of Other Departments .....	6,376				6,376
		756,134	36,275			719,859

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPARTMENT OF PUBLIC WORKS (Continued)</b>						
543	Bureau of Sewer Repair					
543.110.00	Permanent Salaries	21,346				21,346
543.111.00	Allowance for Overtime	500				500
543.130.00	Wages	284,138				284,138
543.200.00	Contractual Services	10,270	9,300			970
543.204.00	Truck and Team Hire	35,500				35,500
543.300.00	Materials and Supplies	28,600	3,600			25,000
543.400.00	Equipment	4,325	1,500			2,825
543.900.00	Services of Other Departments	6,210				6,210
		390,889	14,400			376,489
543.901.00	Tearing Up Streets—Side Sewers (Receipts allocated to Appropriation \$50,000)	50,000				50,000
<b>DEPARTMENT OF ELECTRICITY</b>						
549	Administration					
549.110.00	Permanent Salaries	12,030				12,030
549.110.51	Salary Increments	144				144
549.110.52	Holidays	1,900				1,900
549.200.00	Contractual Services	635	635			
549.300.00	Materials and Supplies	175	175			
		14,884	810			14,074
549.01	Inspection Bureau					
549.110.01	Permanent Salaries	47,850				47,850
549.200.01	Contractual Services	477	352			125
549.300.01	Materials and Supplies	1,050	1,050			
		49,377	1,402			47,975

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPARTMENT OF ELECTRICITY (Continued)</b>						
Fire Alarm Office						
549.02	Permanent Salaries	41,666				41,666
549.110.02	Temporary Salaries	800				800
549.120.02	Contractual Services	196	146			50
549.200.02	Heat, Light and Power	1,800	1,800			
549.231.02	Materials and Supplies	185	85			100
549.300.02		44,647	2,031			42,616
Plant Division						
549.03	Permanent Salaries	57,074			2,525	59,599
549.110.03	Allowance for Overtime	750				750
549.111.03	Wages	24,269				24,269
549.130.03	Contractual Services	800	800			
549.200.03	Materials and Supplies	6,195	1,355			4,840
549.300.03		89,088	2,155		2,525	89,458
Machine Shop						
549.04	Permanent Salaries	15,833			3,175	19,008
549.110.04	Contractual Services	276	276			
549.200.04	Heat, Light and Power	450	450			
549.231.04	Materials and Supplies	1,360	260			1,100
549.300.04		17,919	986		3,175	20,108
<b>TOTAL DEPARTMENT OF ELECTRICITY</b>						
		215,915	7,384		5,700	214,231

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
550	DEPARTMENT OF PUBLIC HEALTH Central Office					
	Administration					
550.110.01	Permanent Salaries	56,998				56,998
550.110.51	Salary Increments	1,355				1,355
550.111.01	Allowance for Overtime	6,000				6,000
550.115.01	Permanent Employees—Sick Leave	2,000				2,000
550.120.01	Temporary Salaries	1,000				1,000
550.140.01	Fees and Other Compensations	500				500
550.200.01	Contractual Services	35,595	16,100			19,495
550.231.01	Heat, Light and Power	4,250	4,250			
550.300.01	Materials and Supplies	3,215	2,250			965
550.400.01	Equipment	1,060	1,060			
550.800.01	Fixed Charges	25,340				25,340
550.900.01	Services of Other Departments	9,411	1,911			7,500
		146,724	25,571			121,153
550.252.01	Other Appropriations Feeble-Minded	171,000				171,000
		317,724	25,571			292,153
550.110.02	Accounting					
550.120.02	Permanent Salaries	21,740				21,740
550.200.02	Temporary Salaries	1,000				1,000
550.300.02	Contractual Services	735	100			635
	Materials and Supplies	370	370			
		23,845	470			23,375

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

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Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
DEPT. OF PUBLIC HEALTH—Central Office (Continued)						
	Statistics					
550.110.03	Permanent Salaries .....	22,920				22,920
550.120.03	Temporary Salaries .....	6,000				6,000
550.200.03	Contractual Services .....	4,250	70			4,180
550.300.03	Materials and Supplies .....	1,025	1,000			25
550.400.03	Equipment .....	950	950			
		35,145	2,020			33,125
Milk and Abattoir Inspection						
550.110.04	Permanent Salaries .....	73,080				73,080
550.200.04	Contractual Services .....	11,720	1,420			10,300
550.300.04	Materials and Supplies .....	3,275	3,075			200
550.400.04	Equipment .....	2,800	2,800			
		90,875	7,295			83,580
Communicable Diseases						
550.110.05	Permanent Salaries .....	60,284				60,284
550.200.05	Contractual Services .....	2,383	1,540			848
550.300.05	Materials and Supplies .....	2,720	550			2,170
550.400.05	Equipment .....	405	405			
		65,797	2,495			63,302
Division of Venereal Disease Control						
550.110.06	Permanent Salaries .....	85,803		1,800		87,603
550.200.06	Contractual Services .....	1,020	745			275
550.231.06	Heat, Light and Power .....	1,300	1,300			
550.300.06	Materials and Supplies .....	10,430	900			9,530
550.800.06	Fixed Charges .....	1,680				1,680
550.900.06	Services of Other Departments .....	150				150
		100,333	2,945	1,800		99,238

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPT. OF PUBLIC HEALTH—Central Office (Continued)</b>						
Bureau of Mental Hygiene						
550.110.06-1	Permanent Salaries .....	16,258				16,258
550.200.06-1	Contractual Services .....	125	35			90
550.300.06-1	Materials and Supplies .....	130	100			30
		16,513	135			16,378
Bacteriological Laboratory						
550.110.07	Permanent Salaries .....	34,100				34,100
550.200.07	Contractual Services .....	85	60			25
550.300.07	Materials and Supplies .....	3,674	774			2,900
		37,859	834			37,025
School Inspection—Medical						
550.110.08	Permanent Salaries .....	49,020		1,800		50,820
550.200.08	Contractual Services .....	120				120
550.300.08	Materials and Supplies .....	2,505				2,505
550.372.08	Photographic Supplies—X-Ray Film .....	805				805
550.400.08	Equipment .....	350	350			
		52,800	350	1,800		54,250
Dental Bureau						
550.110.09	Permanent Salaries .....	29,754				29,754
550.200.09	Contractual Services .....	510	360			150
550.300.09	Materials and Supplies .....	1,500	200			1,300
		31,764	560			31,204

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPT. OF PUBLIC HEALTH—Central Office (Continued)</b>						
Child Welfare—Medical						
550.110.10	Permanent Salaries	24,300				24,300
550.120.10	Temporary Salaries	260				260
		24,560				24,560
Food and Sanitary Inspection						
550.110.11	Permanent Salaries	189,330				189,330
550.200.11	Contractual Services	6,345	4,905			1,440
550.300.11	Materials and Supplies	1,435	1,075			360
550.400.11	Equipment	1,000	1,000			
		198,110	6,980			191,130
Chemical Laboratory						
550.110.12	Permanent Salaries	12,355				12,355
550.200.12	Contractual Services	50	15			35
550.300.12	Materials and Supplies	460	75			385
550.400.12	Equipment	520	520			
		13,385	610			12,775
Plumbing Inspection						
550.110.13	Permanent Salaries	34,200				34,200
550.140.13	Fees and Other Compensation	240				240
550.200.13	Contractual Services	1,040	1,015			25
550.300.13	Materials and Supplies	850	800			50
		36,330	1,815			34,515

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPT. OF PUBLIC HEALTH—Central Office (Continued)</b>						
<b>City Physicians</b>						
550.110.16	Permanent Salaries .....	47,412				49,212
550.200.16	Contractual Services .....	1,800	1,800	1,800		
		49,212	1,800	1,800		49,212
<b>Field Nursing—Administration</b>						
550.110.17	Permanent Salaries .....	52,944				52,944
550.200.17	Contractual Services .....	1,050	930			120
550.300.17	Materials and Supplies .....	60	60			
550.400.17	Equipment .....	842	842			
		54,896	1,832			53,064
<b>Field Nursing—Schools</b>						
550.110.18	Permanent Salaries .....	99,240				99,240
550.200.18	Contractual Services .....	6,270	5,840			430
550.300.18	Materials and Supplies .....	1,440	790			650
550.350.18	Foodstuffs .....	24,000				24,000
550.372.18	Photographic Supplies—X-Ray Film .....	500				500
550.400.18	Equipment .....	480	480			
		131,930	7,110			124,820

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPT. OF PUBLIC HEALTH—Central Office (Continued)</b>						
Field Nursing—Other						
550.110.19	Permanent Salaries	78,287				78,287
550.120.19	Temporary Salaries	250				250
550.200.19	Contractual Services	5,985	2,740			3,245
550.231.19	Heat, Light and Power	800	800			
550.300.19	Materials and Supplies	4,115	1,810			2,305
550.372.19	Photographic Supplies—X-Ray Film	615				615
550.400.19	Equipment	554	554			
550.800.19	Fixed Charges	1,680				1,680
550.900.19	Services of Other Departments	1,250				1,250
		93,536	5,904			87,632
Tuberculosis Bureau						
550.110.21	Permanent Salaries	50,135				50,135
550.200.21	Contractual Services	1,298	1,085			213
550.300.21	Materials and Supplies	2,700	400			2,300
550.372.21	Photographic Supplies—X-Ray Film	1,000				1,000
550.400.21	Equipment	100	100			
		55,233	1,585			53,648
Medical Service						
550.200.79	Contractual Services	200	200			
		200	200			
	<b>TOTAL CENTRAL OFFICE</b>	1,430,097	70,511	5,400		1,364,986

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPARTMENT OF PUBLIC HEALTH</b>						
551	Laguna Honda Home					
551.110.00	Permanent Salaries	280,658				280,658
551.110.01	Inmate Help	27,900				27,900
551.110.02-1	Kitchen Helpers	26,658				26,658
551.110.02-2	Orderlies	144,972				144,972
551.110.02-3	Porters	36,588				36,588
551.110.51	Salary Increments	702				702
551.110.52	Holidays	18,332				18,332
551.111.00	Allowance for Overtime	3,950				3,950
551.114.00-1	Permanent Employees' Room Allowance—General	6,100				6,100
551.114.02-1	Permanent Employees' Room Allowance— Institutional Help	11,900				11,900
551.114.00-2	Permanent Employees' Laundry Allowance—General	1,300				1,300
551.114.02-2	Permanent Employees' Laundry Allowance— Institutional Help	3,100				3,100
551.114.00-3	Permanent Employees' Meal Allowance—General	12,800				12,800
551.114.02-3	Permanent Employees' Meal Allowance— Institutional Help	24,800				24,800
551.115.00	Permanent Employees' Sick Leave	4,000				4,000
551.115.00-1	Sick Leave, Room Allowance	150				150
551.115.00-2	Sick Leave, Laundry Allowance	100				100
551.115.00-3	Sick Leave, Meal Allowance	250				250
551.120.00	Temporary Salaries	5,000				5,000
551.124.00-1	Temporary Salaries—Room Allowance	300				300
551.124.00-2	Temporary Salaries—Laundry Allowance	300				300
551.124.00-3	Temporary Salaries—Meal Allowance	1,280				1,280
551.200.00	Contractual Services	17,395	1,625			15,770
551.231.00	Heat, Light and Power	23,000	23,000			46,000
551.300.00	Materials and Supplies	82,140	43,450			125,590
551.350.00	Foodstuffs	320,000	20,000			340,000
551.372.00	Photographic Supplies—X-Ray Film	1,563				1,563
551.400.00	Equipment	1,305	1,305			2,610
551.500.00	Buildings, Structures and Improvements	2,550				2,550
551.900.00	Services of Other Departments	2,000				2,000
		1,061,092	80,390			971,713

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPARTMENT OF PUBLIC HEALTH (Continued)</b>						
552	Isolation Hospital	23,904				23,904
552.110.00	Permanent Salaries	1,794				1,794
552.110.02-1	Kitchen Helpers	1,668				1,668
552.110.02-2	Orderlies	15,024				15,024
552.110.02-3	Porters	465				465
552.114.00-1	Permanent Employees' Room Allowance—General					
552.114.02-1	Permanent Employees' Room Allowance— Institutional Help	840				840
552.114.00-2	Permanent Employees' Laundry Allowance—General	100				100
552.114.02-2	Permanent Employees' Laundry Allowance— Institutional Help	270				270
552.114.00-3	Permanent Employees' Meal Allowance—General	1,300				1,300
552.114.02-3	Permanent Employees' Meal Allowance— Institutional Help	2,070				2,070
		47,435				47,435
<b>San Francisco Hospital</b>						
553	Permanent Salaries	517,186				517,186
553.110.00	Internes and Student Nurses	22,680				22,680
553.110.01	Nursing	421,501				421,501
553.110.02	Special Nurses	13,000				13,000
553.110.02-1	Inmate Help	2,163				2,163
553.110.03-1	Kitchen Helpers	145,764				145,764
553.110.03-2	Orderlies	213,948				213,948
553.110.03-3	Porters	142,740				142,740
553.110.03-4	Psychiatric Ward	79,566				79,566
553.110.04	Social Service	47,165				47,165
553.110.05	Salary Increments	3,002				3,002
553.110.51	Holidays	49,307				49,307
553.110.52	Allowance for Overtime	7,500				7,500
553.111.00	Permanent Employees' Room Allowance—General	9,700				9,700
553.114.00-1	Permanent Employees' Room Allowance—Internes	2,200				2,200
553.114.01-1	Permanent Employees' Room Allowance—Nursing	21,000				21,000
553.114.02-1						

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPARTMENT OF PUBLIC HEALTH (Continued)</b>						
San Francisco Hospital (Continued)						
553.114.03-1	Permanent Employees' Room Allowance— Institutional Help	36,000				36,000
553.114.04-1	Permanent Employees' Room Allowance— Psychiatric Building	3,300				3,300
553.114.00-2	Permanent Employees' Laundry Allowance—General	1,550				1,550
553.114.02-2	Permanent Employees' Laundry Allowance—Nursing	4,000				4,000
553.114.03-2	Permanent Employees' Laundry Allowance— Institutional Help	9,000				9,000
553.114.04-2	Permanent Employees' Laundry Allowance— Psychiatric Building	800				800
553.114.00-3	Permanent Employees' Meal Allowance—General	10,000				10,000
553.114.02-3	Permanent Employees' Meal Allowance—Nursing	47,000				47,000
553.114.03-3	Permanent Employees' Meal Allowance— Institutional Help	58,150				58,150
553.114.04-3	Permanent Employees' Meal Allowance— Psychiatric Building	7,300				7,300
553.115.00	Permanent Employees' Sick Leave	9,000				9,000
553.115.01	Sick Leave—Room Allowance	200				200
553.115.02	Sick Leave—Laundry Allowance	100				100
553.115.03	Sick Leave—Meal Allowance	1,000				1,000
553.120.00	Temporary Salaries	20,794				20,794
553.124.00-1	Temporary Salaries Room Allowance	750				750
553.124.00-2	Temporary Salaries Laundry Allowance	250				250
553.124.00-3	Temporary Salaries Meal Allowance	1,500				1,500
553.200.00	Contractual Services	96,225	9,200			87,025
553.231.00	Heat, Light and Power	27,000				27,000
553.300.00	Materials and Supplies	235,870	68,400			167,470
553.350.00	Foodstuffs	359,000	24,000			335,000
553.372.00	Photographic Supplies—X-Ray Film	20,000				20,000
553.400.00	Equipment	10,000	10,000			15,700
553.900.00	Services of Other Departments	15,700				15,700
		2,672,911	138,600			2,534,311

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## Description

Number

## DEPARTMENT OF PUBLIC HEALTH (Continued)

Number	Description	Amount	Transfer	Intra-fund Receipts	Inter-fund Receipts	Total
554	Emergency Hospital					
554.110.00	Permanent Salaries	197,292				197,292
554.110.01	Nursing	39,420				39,420
554.110.51	Salary Increments	390				390
554.110.52	Holidays	8,430				8,430
554.111.00	Allowance for Overtime	14,450				14,450
554.115.00	Permanent Employees' Sick Leave	8,000				8,000
554.120.00	Temporary Salaries	14,000				14,000
554.200.00	Contractual Services	14,650	10,150			4,500
554.231.00	Heat, Light and Power	2,900	2,900			
554.300.00	Materials and Supplies	14,810	6,810			8,000
554.350.00	Foodstuffs	2,050	200			1,850
554.400.00	Equipment	8,100	8,100			
554.900.00	Services of Other Departments	4,476				4,476
		328,968	28,160			300,808
555	Hassler Health Home					
555.110.00	Permanent Salaries	82,958				82,958
555.110.01-1	Kitchen Helpers	32,238				32,238
555.110.01-2	Orderlies	28,824				28,824
555.110.01-3	Porters	24,396				24,396
555.110.02	Inmate Help	2,400				2,400
555.110.51	Salary Increments	675				675
555.110.52	Holidays	5,958				5,958
555.111.00	Allowance for Overtime	700				700
555.114.00-1	Permanent Employees' Room Allowance—General	600				600
555.114.01-1	Permanent Employees' Room Allowance—Institutional Help	1,200				1,200
555.114.00-2	Permanent Employees' Laundry Allowance—General	410				410
555.114.01-2	Permanent Employees' Laundry Allowance—Institutional Help	1,060				1,060
555.114.00-3	Permanent Employees' Meal Allowance—General	2,980				2,980
555.114.01-3	Permanent Employees' Meal Allowance—Institutional Help	4,940				4,940
555.115.00	Permanent Employees' Sick Leave	1,000				1,000
555.115.00-1	Sick Leave, Room Allowance	35				35

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPARTMENT OF PUBLIC HEALTH (Continued)</b>						
	Hassler Health Home (Continued)					
555.115.00-2	Sick Leave, Laundry Allowance	20				20
555.115.00-3	Sick Leave, Meal Allowance	95				95
555.120.00	Temporary Salaries	3,420				3,420
555.124.00-1	Temporary Salaries, Room Allowance	130				130
555.124.00-2	Temporary Salaries, Laundry Allowance	50				50
555.124.00-3	Temporary Salaries, Meal Allowance	240				240
555.200.00	Contractual Services	17,540	1,840			15,700
555.231.00	Heat, Light and Power	9,500	9,500			
555.300.00	Materials and Supplies	19,355	7,900			11,455
555.350.00	Foodstuffs	70,800	6,800			64,000
555.372.00	Photographic Supplies	750				750
555.400.00	Equipment	4,090	4,090			
555.800.00	Fixed Charges	525				525
555.900.00	Services of Other Departments	2,500				2,500
		319,389	30,130			289,259
<b>PUBLIC WELFARE DEPARTMENT</b>						
556	Permanent Salaries	452,130				452,130
556.110.00	Salary Increments	1,400				1,400
556.110.51	Allowance for Overtime	500				500
556.111.00	Temporary Salaries	3,500				3,500
556.120.00	Contractual Services	33,850	20,700			13,150
556.200.00	Clothing Blind and Deaf in Schools	100				100
556.231.01	Heat, Light and Power	3,600	3,600			
556.300.00	Materials and Supplies	6,800	6,600			200
556.400.00	Equipment	2,325	2,325			
556.800.00	Fixed Charges	1,200				1,200
556.840.01	Aid to Needy Children	275,000				275,000
556.840.02	Aid to Needy Aged	6,000,000				6,000,000
556.840.03	Aid to Needy Blind	225,000				225,000
556.840.05	Indigent Aid	500,000				500,000
556.840.07	War Services and Assistance	10,000				10,000
		7,515,405	33,225			7,482,180



Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>CORONER</b>						
557	Permanent Salaries	75,433				75,433
557.110.00	Holidays	1,400				1,400
557.110.52	Allowance for Overtime	1,850				1,850
557.111.00	Temporary Salaries	1,500				1,500
557.120.00	Contractual Services	1,961	1,165			796
557.200.00	Materials and Supplies	2,595	1,245			1,350
557.300.00		84,739	2,410			82,329
<b>AGRICULTURAL (HORTICULTURAL) INSPECTION DEPARTMENT</b>						
558	Permanent Salaries	20,700				20,700
558.110.00	Salary Increments	515				515
558.110.51	Contractual Services	1,310	1,190			120
558.200.00	Materials and Supplies	210	150			60
558.300.00	Fixed Charges	960				960
558.800.00		23,695	1,340			22,355
<b>FARMERS' MARKET</b>						
558.110.50	Permanent Salaries	4,152				4,152
558.200.50	Contractual Services	1,770	770			1,000
558.231.50	Heat, Light and Power	150	150			
558.300.50	Materials and Supplies	470	270			200
558.400.50	Equipment	160	100			60
558.800.50	Fixed Charges	950	350			600
		7,652	1,640			6,012
<b>DEPARTMENT OF WEIGHTS AND MEASURES</b>						
559	Permanent Salaries	23,100				23,100
559.110.00	Contractual Services	1,135	1,085			50
559.200.00	Materials and Supplies	750	750			
559.300.00		24,985	1,835			23,150

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>CONTROLLER</b>						
560	Permanent Salaries	308,336				308,336
560.110.00	Allowance for Overtime	3,000				3,000
560.111.00	Temporary Salaries	14,860				14,860
560.120.00	Contractual Services	29,732	26,332			3,400
560.200.00	Materials and Supplies	16,800	16,600			200
560.300.00	Equipment	9,426	9,426			
560.400.00	Fixed Charges	150				150
560.800.00	Services of Other Departments	7,920				7,920
560.900.00	Audit of Municipal Railway				5,000	5,000
560.262.65	Audit of Water Department				2,600	2,600
560.262.86	Audit of Hetch Hetchy Water Supply				1,450	1,450
560.262.68	Audit of Hetch Hetchy Power				1,775	1,775
560.262.68-1	Audit of San Francisco Public Schools				2,000	2,000
560.262.70	Audit of Retirement System				3,500	3,500
560.262.72	Other Appropriations					
560.804.01	Judgments	15,000				15,000
560.804.02	Claims	5,000				5,000
		410,224	52,358		16,325	374,191
<b>CITY PLANNING COMMISSION</b>						
561	Permanent Salaries	70,995				70,995
561.110.00	Temporary Salaries	4,000				4,000
561.120.00	Commissioners' Fees	5,000				5,000
561.140.00	Contractual Services	12,880	4,830			8,050
561.200.00	Materials and Supplies	1,250	1,250			
561.300.00	Equipment	300	300			
561.400.00	Fixed Charges	50	50			
561.800.00		94,475	6,430			88,045

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

SATURDAY, MAY 26, 1945

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Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPARTMENT OF EDUCATION (County Offices, etc.)</b>						
569	Permanent Salaries	27,400				27,400
569.110.00	Fees and Other Compensations	6,000				6,000
569.200.00	Contractual Services	4,500				4,500
569.203.00	Allowance for Use of Employees' Car	500				500
569.300.00	Materials and Supplies	1,500				1,500
569.800.00	Fixed Charges	1,036				1,036
		40,936				40,936
<b>CIVIL SERVICE COMMISSION</b>						
571	Permanent Salaries	122,245				122,245
571.111.00	Allowance for Overtime	2,500				2,500
571.120.00	Temporary Salaries	9,000				9,000
571.140.00	Fees and Special Compensations	2,500				2,500
571.200.00	Contractual Services	6,025	5,065			960
571.300.00	Materials and Supplies	3,635	3,635			
571.400.00	Equipment	1,445	1,445			
571.800.00	Fixed Charges	112				112
571.900.00	Services of Other Departments	2,987				2,987
		150,449	10,145			140,304
573.200.00	PUBLIC POUND	26,000				26,000
<b>CO-ORDINATING COUNCIL</b>						
575	Permanent Salaries	10,420				10,420
575.110.00	Salary Increments	160				160
575.111.00	Allowance for Overtime	150				150
575.120.00	Temporary Salaries	350				350
575.200.00	Contractual Services	1,397	895			502
575.300.00	Materials and Supplies	213	213			
575.400.00	Equipment	400	400			
575.800.00	Fixed Charges	30				30
		13,120	1,508			11,612
<b>TOTAL GENERAL FUND</b>						
		32,638,605	1,792,675	1,472,141	265,440	32,583,511



## DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1945-1946

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
502	MAYOR					
502,900.00	Emergency Reserve Fund.....	150,000				150,000
512	PARK					
512.01	General Division					
512.110.01	Permanent Salaries	678,519				678,519
512.111.01	Allowance for Overtime	7,728				7,728
512.120.01	Temporary Salaries	3,000				3,000
512.130.01	Wages—Operating	81,081				81,081
512.130.01-1	Wages—Construction and Repairs	51,486				51,486
512.130.01-2	Wages—Temporary	400				400
512.200.01	Contractual Services	18,765				18,765
512.203.01	Allowance Employees' Cars	420				420
512.231.01	Heat, Light and Power	19,240	19,240			
512.271.01	Concerts	20,000				20,000
512.300.01	Materials and Supplies	70,060				70,060
512.300.01-1	Materials and Supplies—Resale	200				200
512.385.01	Forage and Food for Animals	1,400				1,400
512.400.01	Equipment	7,700				7,700
512.800.01	Fixed Charges	14,350				14,350
512.860.01	Retirement Allowances	43,000	43,000			
512.900.01	Services of Other Departments—Miscellaneous	3,800				3,800
512.900.01-1	Services of Other Departments—Central Shop #1	15,000				15,000
		1,036,149	62,240			973,909
512.02	San Francisco Zoo					
512.110.02	Permanent Salaries	84,646				84,646
512.111.02	Allowance for Overtime	3,819				3,819
512.130.02	Wages—Operating	9,720				9,720
512.130.02-1	Wages—Construction and Repairs	9,496				9,496
512.200.02	Contractual Services	1,200				1,200
512.203.02	Allowance Employees' Cars	420				420
512.231.02	Heat, Light and Power	2,400	2,400			

(Detail of Other Current Funds Appropriations for Expenditures, 1945-1946, continued on next page)

1945 MAY 26 SATURDAY  
 1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PARK (Continued)</b>						
San Francisco Zoo (Continued)						
512.300.02	Materials and Supplies.....	4,000				4,000
512.385.02	Forage and Food for Animals.....	45,000				45,000
512.400.02	Equipment.....	225				225
512.860.02	Retirement Allowances.....	5,300	5,300			
512.900.02	Services of Other Departments.....	1,500				1,500
		167,726	7,700			160,026
<b>Revenue Division—Commissary Units</b>						
512.03	Permanent Salaries.....	24,800				24,800
512.110.03	Allowance for Overtime.....	2,577				2,577
512.111.03	Wages—Operating.....	79,472				79,472
512.130.03	Wages—Construction and Repairs.....	7,049				7,049
512.130.03-1	Wages—Temporary.....	25,000				25,000
512.130.03-2	Contractual Services.....	8,175				8,175
512.200.03	Heat, Light and Power.....	2,590	2,590			
512.231.03	Materials and Supplies.....	10,600				10,600
512.300.03	Materials and Supplies—Resale.....	10,750				10,750
512.300.03-1	Foodstuffs.....	175,000				175,000
512.385.03	Forage and Food for Animals.....	2,200				2,200
512.400.03	Equipment.....	2,100				2,100
512.800.03	Fixed Charges.....	180				180
512.860.03	Retirement Allowances.....	6,835	6,835			
512.870.03	State Sales Tax.....	3,500				3,500
512.900.03	Services of Other Departments.....	2,000				2,000
		362,828	9,425			353,403

(Detail of Other Current Funds Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PARK (Continued)</b>						
512.04	Revenue Division—Recreational Units					
512.110.04	Permanent Salaries	144,802				144,802
512.110.04-1	Permanent Salaries—Part Time	7,748				7,748
512.111.04	Allowance for Overtime	3,833				3,833
512.120.04	Temporary Salaries	1,000				1,000
512.130.04	Wages—Operating	15,382				15,382
512.130.04-1	Wages—Construction and Repairs	10,515				10,515
512.130.04-2	Wages—Temporary	8,000				8,000
512.200.04	Contractual Services	5,580				5,580
512.203.04	Allowance Employees' Cars	660				660
512.231.04	Heat, Light and Power	15,370	15,370			
512.300.04	Materials and Supplies	15,600				15,600
512.300.04-1	Materials and Supplies—Resale	1,000				1,000
512.800.04	Fixed Charges	85				85
512.860.04	Retirement Allowance	9,922	9,922			
512.900.04	Services of Other Departments	1,760				1,760
		241,257	25,292			215,965
512.05	Playground Supervision					
512.130.05	Wages	9,000				9,000
<b>Special Appropriations</b>						
512.500.00	Regrading at Beach to Prevent Overflow of Sand	5,000				5,000
512.500.01	Soil Fertilizer	20,000				20,000
512.500.25	Golden Gate Park—Rehabilitation of Driveways	7,000				7,000
512.500.53	Rehabilitation—Modernization—Fleishacker Pool					
	Rehabilitation of Heating Plant Boilers	7,500				7,500
512.500.57	John McLaren Memorial Rhododendron Dell					
	Improvements	3,000				3,000
512.500.62	Water Supply and Irrigation System	40,000				40,000
512.500.63	Engineering and Architectural Services	15,000				15,000

(Detail of Other Current Funds Appropriations for Expenditures, 1945-1946, continued on next page)



(Continued)

1945-1946

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PARK (Continued)</b>						
Special Appropriations (Continued)						
512.500.73	Golden Gate Park Drives—Drainage Correction.....	5,000				5,000
512.500.77	Small Parks and Squares					
	Repair Balboa Park Roadway .....	2,500				2,500
	Repair Buena Vista Park Driveway .....	1,000				1,000
512.500.79	San Francisco Zoological Gardens					
	Construction of Bears' Cub Den.....	1,000				1,000
	Install Paddock Fencing.....	2,800				2,800
	Painting Zoo Fencing.....	5,400				5,400
	Install Two Turnstiles.....	900				900
512.500.83	Model Yacht Clubhouse—Installation of Heating System.	850				850
512.500.84	"Big Rec" Seating Facilities.....	25,000				25,000
512.500.85	Rehabilitation Panhandle Driveway .....	2,500				2,500
512.500.86	Conservatory Heating Unit.....	4,500				4,500
512.500.87	Golden Gate Paddock Fencing.....	5,100				5,100
512.500.88	Kezar Stadium—Painting Benches.....	18,000				18,000
512.500.89	Coit Tower Rehabilitation—Roof Repairs.....	1,250				1,250
512.500.90	Replace Electric Cable—Fleishhacker Pool.....	6,100				6,100
		179,400				179,400
<b>Land Purchases</b>						
512.600.01	Fleishhacker Playfield Land.....	32,000				32,000
512.600.03	McLaren Park Land.....	20,000				20,000
512.600.04	Yacht Harbor Land.....	50,800				50,800
	<b>TOTAL PARK FUND.....</b>	<b>2,099,160</b>	<b>104,657</b>			<b>1,994,503</b>

(Detail of Other Current Funds Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>RECREATION DEPARTMENT</b>						
513	Permanent Salaries	429,596				429,596
513.110.00	Allowance for Overtime	2,000				2,000
513.111.00	Temporary Salaries	11,730				11,730
513.120.00	Wages	18,542				18,542
513.130.00	Director's Wages	144,970				144,970
513.130.50	Fees and Special Compensations	3,500				3,500
513.140.00	Contractual Services	46,103	1,057			45,046
513.200.00	Allowance—Employees' Cars	7,800				7,800
513.203.00	Repairs to Buildings	41,000				41,000
513.213.00	Heat, Light and Power	12,500	12,500			
513.231.00	Materials and Supplies	46,600	2,820			43,780
513.300.00	Equipment	7,075				7,075
513.400.00	Corona Heights Convenience Station	8,904				8,904
513.500.03	Aptos Resurfacing	9,224				9,224
513.500.21	Corona Heights Building Plans	13,380				13,380
513.500.22	Engineering Surveys	2,044				2,044
513.500.23	Upper Noe Valley	5,000				5,000
513.600.02	Merced	10,000				10,000
513.600.03	Eureka Valley	5,000				5,000
513.600.04	St. Mary's Park	1,500				1,500
513.600.05	Glen Park Day Camp	3,500				3,500
513.600.06	Grattan-Haight-Ashbury	16,000				16,000
513.600.11	Miraloma	5,000				5,000
513.600.13	Pine Lake Park	40,000				40,000
513.600.16	Accident Compensation	3,600				3,600
513.801.00	Judgments	100				100
513.804.00	Insurance Premiums	1,000				1,000
513.815.00	Retirement Allowance	22,000	22,000			
513.860.00	Rentals	24,801				24,801
513.880.00						
<b>TOTAL RECREATION FUND—GENERAL</b>		942,469	38,377			904,092

(Detail of Other Current Funds Appropriations for Expenditures, 1945-1946, continued on next page)

DETAILS OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES, 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>RECREATION DEPARTMENT (Continued)</b>						
"Teen-Age" Centers						
513.110.02	Permanent Salaries .....	36,135				36,135
513.130.02	Director's Wages .....	6,000				6,000
513.200.02	Contractual Services .....	3,910	150			3,760
513.231.02	Heat, Light and Power .....	750	750			
513.300.02	Materials and Supplies .....	2,000				2,000
513.400.02	Equipment .....	1,100				1,100
513.880.02	Rentals .....	7,380				7,380
		57,275	900			56,375
Hunters Point						
513.110.89	Permanent Salaries .....	58,931				58,931
513.120.89	Temporary Salaries .....	1,000				1,000
513.130.89	Director's Wages .....	12,000				12,000
513.200.89	Contractual Services .....	1,750				1,750
513.300.89	Materials and Supplies .....	2,000				2,000
		75,681				75,681
School Centers						
513.110.03	Permanent Salaries .....	7,632				7,632
513.130.03	Director's Wages .....	2,000				2,000
513.300.03	Materials and Supplies .....	500				500
513.900.03	Services of Other Departments .....	4,150				4,150
		14,282				14,282

(Detail of Other Current Funds Appropriations for Expenditures, 1945-1946, continued on next page)



## DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
RECREATION DEPARTMENT (Continued)						
Camp Mather						
513.110.01	Permanent Salaries	8,604				8,604
513.111.01	Allowance for Overtime	2,365				2,365
513.120.01	Temporary Salaries	18,367				18,367
513.130.01	Wages	2,286				2,286
513.200.01	Contractual Services	4,600				4,600
513.300.01	Materials and Supplies	5,000				5,000
513.350.01	Foodstuffs	20,000				20,000
513.400.01	Equipment	800				800
513.801.01	Accident Compensation	500				500
513.860.01	Retirement Allowances	500	500			
	Total Camp Mather	63,022	500			62,522
TOTAL RECREATION FUND						
		1,152,729	39,777			1,112,952
LIBRARY						
514						
514.110.00	Permanent Salaries	289,003				289,003
514.130.00	Wages	94,143				94,143
514.200.00	Contractual Services	45,969	548			45,421
514.231.00	Heat, Light and Power	12,000	12,000			
513.300.00	Materials and Supplies	8,375	40			8,335
514.371.00	Books and Bindery Materials	65,000				65,000
514.400.00	Equipment	3,500				3,500
514.500.00	Buildings	100,000				100,000
514.600.00	Land	20,000				20,000
514.800.00	Fixed Charges	5,750				5,750
514.860.00	Retirement Allowances	12,150	12,150			
514.900.00	Services of Other Departments	12,020				12,020
	TOTAL LIBRARY FUND	667,910	24,738			643,172

(Detail of Other Current Funds Appropriations for Expenditures, 1945-1946, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
515	WAR MEMORIAL					
	General Departmental					
515.110.00	Permanent Salaries	88,635				88,635
515.111.00	Allowance for Overtime	6,000				6,000
515.120.00	Temporary Salaries	5,765				5,765
515.130.00	Wages	22,473				22,473
515.200.00	Contractual Services	6,043	1,243			4,800
515.231.00	Heat, Light and Power	14,000	14,000			
515.300.00	Materials and Supplies	6,000				6,000
515.800.00	Fixed Charges	1,700				1,700
515.900.00	Services of Other Departments	6,000				6,000
515.901.00	War Memorial Reserve	4,500				4,500
	Total War Memorial General	161,116	15,243			145,873
	Art Museum					
515.01	Permanent Salaries	10,514				10,514
515.110.01	Temporary Salaries	644				644
515.231.01	Heat, Light and Power	7,000	7,000			
515.300.01	Materials and Supplies	1,000				1,000
	Total Art Museum	19,158	7,000			12,158
	TOTAL WAR MEMORIAL FUND	180,274	22,243			158,031
517	CALIFORNIA PALACE OF THE LEGION OF HONOR					
517.110.00	Permanent Salaries	74,219				74,219
517.111.00	Allowance for Overtime	500				500
517.120.00	Temporary Salaries	900				900
517.200.00	Contractual Services	10,675	6,450			4,225
517.200.01	Exhibitions	7,500				7,500
517.231.00	Heat, Light and Power	2,700	2,700			
517.234.00	Photography	1,260				1,260

(Detail of Other Current Funds Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>CALIFORNIA PALACE OF THE LEGION OF HONOR (Continued)</b>						
517,300.00	Materials and Supplies .....	2,500	.....	.....	.....	2,500
517,321.00	Fuel, Illuminants and Lubricants .....	2,000	.....	.....	.....	2,000
517,400.00	Equipment .....	1,600	.....	.....	.....	1,600
517,500.00	Buildings, Structures and Improvements .....	1,000	.....	.....	.....	1,000
517,800.00	Sundry Fixed Charges .....	200	.....	.....	.....	200
517,815.00	Insurance Premiums .....	600	.....	.....	.....	600
517,900.00	Services of Other Departments (De Young Museum) .....	3,450	3,450	.....	.....	.....
		109,104	12,600	.....	.....	96,504
<b>DE YOUNG MUSEUM</b>						
518	Permanent Salaries .....	113,104	.....	.....	3,450	116,554
518,110.00	Allowance for Overtime .....	500	.....	.....	.....	500
518,111.00	Temporary Salaries .....	1,000	.....	.....	.....	1,000
518,120.00	Fees and Special Compensations .....	1,000	.....	.....	.....	1,000
518,140.00	Contractual Services .....	7,475	5,650	.....	.....	1,825
518,200.00	Exhibitions .....	15,000	.....	.....	.....	15,000
518,200.01	Heat, Light and Power .....	2,500	2,500	.....	.....	.....
518,231.00	Photography .....	1,260	.....	.....	.....	1,260
518,234.00	Materials and Supplies .....	3,775	.....	.....	.....	3,775
518,300.00	Fuel, Illuminants and Lubricants .....	1,500	.....	.....	.....	1,500
518,321.00	Equipment .....	5,765	.....	.....	.....	5,765
518,400.00	Fixed Charges .....	400	.....	.....	.....	400
518,800.00	Miscellaneous Insurance .....	1,500	.....	.....	.....	1,500
518,815.00		154,779	8,150	.....	3,450	150,079
<b>CHIEF ADMINISTRATIVE OFFICER</b>						
526	Publicity and Advertising Fund .....	200,000	.....	.....	.....	200,000
526,277.00	General City Bond Interest and Redemption Fund .....	4,553,388	.....	.....	88,200	4,643,588
526,800.01	P. S. E. Bond Interest and Redemption Fund .....	.....	.....	.....	8,157,380	8,157,380
526,800.02	Interest on Tax Anticipation Notes Fund .....	5,000	.....	.....	.....	5,000
526,803.01		4,760,388	.....	.....	8,245,580	13,005,968



Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPARTMENT OF PUBLIC WORKS</b>						
<b>Special Road Improvement Fund</b>						
<b>Street Repair</b>						
545	Permanent Salaries	11,688				11,688
545.110.00	Holidays	229				229
545.110.52	Night Shifts—Monthly	276				276
545.110.53	Allowance for Overtime	150				150
545.111.00	Wages	261,720				261,720
545.130.00	Wages—Sick Leave	10,000				10,000
545.135.00	Contractual Services	44,950				44,950
545.200.00	Truck Hire	17,000				17,000
545.204.00	Heat, Light and Power (Asphalt Plant)	1,100	1,100			
545.231.00	Materials and Supplies	40,000				40,000
545.300.00	Equipment	23,600				23,600
545.400.00	Fixed Charges	19,000	14,000			5,000
545.800.00	Services of Other Departments	19,412				19,412
545.900.00		449,125	15,100			434,025
<b>Bridges</b>						
546	Permanent Salaries	63,363				63,363
546.110.00	Holidays	1,400				1,400
546.110.52	Allowance for Overtime	300				300
546.120.00	Temporary Salaries	3,825				3,825
546.200.00	Contractual Services	675				675
546.215.00	Maintenance and Repair to Bridges	2,000				2,000
546.231.00	Heat, Light and Power	2,500	2,500			
546.300.00	Materials and Supplies	500				500
546.900.00	Services of Other Departments	5,485				5,485
		80,048	2,500			77,548
<b>General</b>						
547	Boulevard Lighting	26,000	26,000			
547.231.00	Bond Interest and Redemption (1927 Boulevard Bonds)	88,200	88,200			
547.800.00	Administrative Costs	5,045				5,045
547.900.54	Services of Real Estate Department	500				500
547.902.00						

(Detail of Other Current Funds Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPARTMENT OF PUBLIC WORKS (Continued)</b>						
<b>Special Road Improvement Fund (Continued)</b>						
<b>General (Continued)</b>						
547.903.01	Traffic—Services of Department of Electricity	5,700	5,700			18,000
547.903.02	Traffic—Police Department—Curb Painting	18,000				12,000
547.903.03	Traffic—Stop-Go Signals	12,000				12,000
547.903.04	Traffic School Pedestrian Lanes (Slow Signs, Stop Standards)	12,000				12,000
547.903.05	Traffic Striping and Equipment	12,000				12,000
547.903.06	Traffic Directional Signs	3,500				3,500
547.903.07	Traffic—Maintenance—Replace and Control Devices	5,500				5,500
547.903.08	Traffic Division Design Engineering	22,700				22,700
547.903.09	Traffic—Survey—Studies	20,000				20,000
547.907.00	Street Signs—New and Repair	5,000				5,000
547.908.00	Sunset Boulevard Maintenance	22,500				22,500
547.909.00	Boulevard Tree Maintenance	5,000				5,000
		263,645	119,900			143,745
<b>Street Construction</b>						
548	Work in Front of City Property	2,500				2,500
548.916.00	Engineering Studies—Special Improvements	25,000				25,000
548.938.00	Sand Removal	5,000				5,000
548.946.00	Joint Highway District No. 9	66,000				66,000
548.984.00	Joint Highway District No. 10	81,509				81,509
548.985.01	Inspection, Engineering Surveys, Federal Housing Projects	1,500				1,500
548.902.00	City Aid—Street Improvements	7,500				7,500
548.906.00	Slides	5,000				5,000
548.939.00	Structural Repairs	2,000				2,000
548.940.00	Inspection Miscellaneous Road Structures	1,000				1,000
548.940.56	Special Investigations—Franchise—Permits	7,500				7,500
548.948.00	Preliminary Studies (Post War Planning)	10,000				10,000
548.951.56	City Streets	5,000				5,000
548.952.56	Parker Avenue Slide	22,000				22,000
548.958.00		241,509				241,509
<b>TOTAL SPECIAL ROAD IMPROVEMENT FUND</b>		1,034,327	137,500			896,827

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPARTMENT OF PUBLIC WORKS (Continued)</b>						
	Special Gas Tax Street Improvement Fund					
577	San Jose Ave.—Guerrero, Army to Randall—Land	102,000				102,000
577.901.58	Marina Blvd.—Lyon to Laguna—Surveys, Plans	9,000				9,000
577.902.56	Monterey Blvd.—Ridgewood to San Anselmo— Surveys, Plans	5,000				5,000
577.948.00	Traffic Striping	38,000				38,000
577.955.00	Maintenance and Repair Major Streets	25,000				25,000
577.958.00	Maintenance of Movable Bridges—Third, Fourth, Sixth and Islais Creek	8,000				8,000
577.960.00	Planing and Crack Sealing	25,000				25,000
577.961.56	Thirteenth St.—Market to Bryant—Surveys, Plans	10,000				10,000
577.963.58	Sixth St.—Brannan to Third St.—Land	20,000				20,000
577.972.00	Miscellaneous Repairs to Street Structures	6,000				6,000
577.973.00	Channelization and Traffic Safety Lighting—Bernal and San Jose Ave., Monterey Blvd.—Surveys, Plans and Construction	10,000				10,000
577.992.00	Geneva Ave. Extension	42,000				42,000
577.996.58	Anza—Parker to Masonic Ave.—Land	50,000				50,000
		350,000				350,000
<b>DEPARTMENT OF ELECTRICITY</b>						
549	Installation Fund	3,000				3,000
570	SAN FRANCISCO UNIFIED SCHOOL DISTRICT					
570.110.00	Permanent Salaries	11,337,343				11,337,343
570.111.00	Allowance for Overtime	56,500				56,500
570.120.00	Temporary Salaries	80,000				80,000
570.130.00	Wages	32,512				32,512
570.140.00	Fees and Other Compensation	2,000				2,000
570.200.00	Contractual Services	225,198	18,000			207,198
570.203.00	Allowance for Use of Employees' Cars	15,014				15,014

(Detail of Other Current Funds Appropriations for Expenditures, 1945-1946, continued on next page)



## DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>SAN FRANCISCO UNIFIED SCHOOL DISTRICT (Cont'd)</b>						
570	Auto and Truck Hire	59,000				59,000
570.204.00	Heat, Light and Power	110,000	110,000			223,577
570.231.00	Materials and Supplies	723,577				11,000
570.300.00	Foodstuffs	11,000				84,390
570.350.00	Equipment	84,390				500,000
570.400.00	Buildings, Structures and Improvements	500,000				1,000,000
570.500.00	Special Accumulative Building Fund	1,000,000				117,500
570.500.01	Fixed Charges	772,500	655,000			2,000
570.800.00	Services of Other Departments	368,510				50,000
570.900.00	Undistributed Reserve	50,000				14,642,544
570.000.79		15,427,544	785,000			10,000
<b>SAN FRANCISCO UNIFIED SCHOOL DISTRICT</b>						
	Civilian Defense—Unallocated	10,000				10,000
<b>EMPLOYEES' RETIREMENT SYSTEM</b>						
572	Permanent Salaries	47,694				47,694
572.110.00	Temporary Salaries	11,775				11,775
572.120.00	Fees and Special Compensations	3,950				3,950
572.140.00	Contractual Services	3,346	88			3,258
572.200.00	Materials and Supplies	1,200				1,200
572.300.00	Equipment	2,480				2,480
572.400.00	Pensions and Retirement Allowances	2,878,203			1,463,472	4,341,675
572.860.00	Services of Other Departments	3,500	3,500			2,952,148
572.900.00		2,952,148	3,588			4,412,032
<b>Compensation Insurance</b>						
572.815.00	Total Employees' Retirement Fund	75,000				75,000
		3,027,148	3,588		1,463,472	4,487,032
<b>TOTAL OTHER CURRENT FUNDS</b>						
		29,126,363	1,138,253		9,712,502	37,700,612

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
562	PUBLIC UTILITIES COMMISSION					
	General Office					
562.110.00	Permanent Salaries				50,064	50,064
562.111.00	Allowance for Overtime				566	566
562.200.00	Contractual Services				3,740	3,740
562.266.00	Legal Services—City Attorney's Office		28,600		28,600	
562.300.00	Materials and Supplies				1,455	1,455
562.813.00	Automobile Insurance				125	125
562.860.00	Pensions and Retirement Allowances		1,825		1,825	
			30,425		86,375	55,950
562.03	Bureau of Personnel					
562.110.03	Permanent Salaries				5,100	5,100
562.860.03	Pensions and Retirement Allowances		360		360	
			360		5,460	5,100
562.04	Bureau of Public Service and Employees' Relations					
562.110.04	Permanent Salaries				15,720	15,720
562.111.04	Allowance for Overtime				300	300
562.200.04	Contractual Services				10,200	10,200
562.300.04	Materials and Supplies				500	500
562.400.04	Equipment				620	620
562.860.04	Pensions and Retirement Allowances		910		910	
			910		28,250	27,340
	TOTAL PUBLIC UTILITIES COMMISSION— GENERAL		31,695		120,085	88,390
563	PUBLIC UTILITIES COMMISSION					
	Lighting of Public Streets and Buildings—					
	Light, Heat and Power					
563.110.00	Permanent Salaries	50,355				50,355
563.111.00	Allowance for Overtime	800				800
563.200.00	Contractual Services	2,050				2,050
563.214.63	Maintenance and Repair of Structures	4,000				4,000

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1945-1946, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS (PUBLIC SERVICE ENTERPRISES)  
FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
563.231.63-1	PUBLIC UTILITIES COMMISSION—Lighting of Public Streets and Buildings—Light, Heat and Power (Continued) Lighting of Public Streets Electricity and Gas	825,000			26,000	851,000
	Civilian War Council					
563.231.02-79.8	Civilian War Council Control Centers				50	50
563.231.09-79.3	Civilian War Council ARW Service				200	200
563.231.26-79.62	Hospitality House				1,450	1,450
563.231.26-79.65	Dormitories				700	700
563.231.07	Sheriff				12,250	12,250
563.231.09	Police Department				16,000	16,000
563.231.10	Fire Department				63,000	63,000
563.231.10-79	Fire Service				350	350
563.231.12	Park Department				39,600	39,600
563.231.13	Recreation Department				12,500	12,500
563.231.13-2	Recreation Department—Teen Age Center				750	750
563.231.14	Library				12,000	12,000
563.231.15	War Memorial—General				14,000	14,000
563.231.15-1	War Memorial—Art Museum				7,000	7,000
563.231.17	California Palace of the Legion of Honor				2,700	2,700
563.231.18	De Young Museum				2,500	2,500
563.231.24	Juvenile Detention Home				1,750	1,750
563.231.24-1	Log Cabin Ranch				1,200	1,200
563.231.24-2	Laguna Honda Girls' School				150	150
563.231.29	Registrar of Voters				250	250
563.231.33	Purchasing Department				3,750	3,750
563.231.35	Real Estate Department—Auditorium Department of Public Works				6,500	6,500
563.231.38	Bureau of Building Repair				1,500	1,500
563.231.40	Bureau of Engineering				25	25
563.231.40-1	Sewage Disposal Plant				10,000	10,000
563.231.40-2	Sewage Pumping Station				8,500	8,500

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1945-1946, continued on next page)



## FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PUBLIC UTILITIES COMMISSION—Lighting of Public Streets and Buildings—Light, Heat and Power (Continued)</b>						
<b>Lighting of Public Streets—Electricity and Gas (Contd)</b>						
<b>Department of Public Works (Continued)</b>						
563.231.42	Bureau of Street Cleaning	75				75
563.231.45	Asphalt Plant (Street Repair)	1,100				1,100
563.231.46	Drawbridges (Bridges)	2,500				2,500
563.231.49	Department of Electricity	2,250				2,250
<b>Department of Public Health</b>						
<b>Central Office</b>						
563.231.50-1	Administration	4,250				4,250
563.231.50-6	G. U. Diagnostic Center	1,300				1,300
563.231.50-19	Field Nursing—Other	800				800
563.231.51	Laguna Honda Home	23,000				23,000
563.231.53	San Francisco Hospital	27,000				27,000
563.231.54	Emergency Hospitals	2,900				2,900
563.231.55	Hassler Health Home	9,500				9,500
563.231.56	Public Welfare Department	3,600				3,600
563.231.58-50	Farmers' Market	150				150
563.231.63	Public Building Lighting	30,000				30,000
563.231.64	San Francisco Airport	37,000				37,000
563.231.65	Municipal Railway Operating	1,200,000				1,200,000
563.231.66	Water Operating	120,000				120,000
563.231.68	Hetch Hetchy Water Supply	300				300
563.231.68-1	Hetch Hetchy Power Operating	100				100
563.231.70	San Francisco Unified School District	110,000				110,000
563.300.00	Materials and Supplies	1,080				1,080
563.400.00	Equipment	3,570				3,570
563.530.00	Engineering for Street Lighting Construction	143,700				143,700
563.813.00	Automobile Insurance	120				120
563.860.00	Pensions and Retirement Allowances	2,504	2,504			
563.913.00	Current Reconstruction and Replacement	20,500				20,500
<b>TOTAL PUBLIC UTILITIES COMMISSION— LIGHTING OF PUBLIC STREETS AND BUILDINGS</b>						
		1,083,679	2,504		1,790,500	2,871,675

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1945-1946, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS (PUBLIC SERVICE ENTERPRISES)  
FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>SAN FRANCISCO AIRPORT</b>						
564	Permanent Salaries	77,900				77,900
564.110.00	Holidays	1,108				1,108
564.110.52	Allowance for Overtime	2,000				2,000
564.111.00	Temporary Salaries	4,983				4,983
564.120.00	Contractual Services	14,565				14,565
564.200.00	Routine Maintenance—General	20,000				20,000
564.212.00	Heat, Light and Power	37,000	37,000			
564.231.00	Materials and Supplies	5,590				5,590
564.300.00	Equipment	4,400				4,400
564.400.00	Bond Interest and Redemption	304,420	304,420			
564.800.02	Compensation Insurance	519				519
564.801.00	Auto Insurance	600				600
564.813.00	Other Insurance	3,500				3,500
564.815.00	Pensions and Retirement Allowances	3,926	3,926			
564.860.00	Taxes	16,250				16,250
564.870.00	Services of Other Departments—Bureau of Engineering	10,560				10,560
564.900.00	Reconstruction and Replacements	34,850				34,850
564.913.00						
<b>TOTAL SAN FRANCISCO AIRPORT FUND</b>						
		542,171	345,346			1,96,825
<b>MUNICIPAL RAILWAY OPERATING FUND</b>						
565	Permanent Salaries	634,973			807,928	1,442,901
565.110.00	Holidays	8,890			11,297	20,187
565.110.52	Allowance for Overtime	22,005			27,995	50,000
565.111.00	Temporary Salaries	26,411			33,589	60,000
565.120.00	Wages	3,798,404			4,848,643	8,647,047
565.130.00	Overtime—Per Diem	24,428			31,716	56,144
565.130.51	Sick Leave—Per Diem Men	87,850			112,150	200,000
565.135.00	Contractual Services	136,107	1,600		175,253	309,760
565.200.00	Heat, Light and Power	528,480	1,200,000		671,520	
565.231.00	Tire Rental	36,548			47,452	84,000
565.244.00	Materials and Supplies	337,327			433,383	770,710
565.300.00	Accident Compensation	22,020			27,980	50,000
565.801.00	Passenger and Damage Claims	224,604			285,396	510,000
565.804.00						

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1945-1946, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>MUNICIPAL RAILWAY OPERATING FUND (Continued)</b>						
565.813.00	Automobile Insurance	3,083			3,917	7,000
565.815.00	Miscellaneous Insurance	12,992			16,508	29,500
565.860.00	Pension and Retirement Allowance	278,377	632,100		353,723	
565.870.00	Taxes	8,808			11,192	20,000
565.880.00	Rents	6,122			7,778	13,900
	Services of Other Departments					
565.900.01	Controller	2,202	5,000		2,798	
565.900.03	P. U. C. General Office	13,221	30,021		16,800	
565.900.04	City Attorney	25,503	57,910		32,407	
565.900.05	P. U. C. Bureau of Engineering	18,015	40,906		22,891	
565.900.08	P. U. C. San Francisco Water Department	440			560	1,000
565.950.00	Purchasing Department	12,617			16,033	28,650
565.400.00	Equipment	39,625				39,625
565.500.00	Additions and Betterments	220,000				220,000
565.800.02	Bond Interest and Redemption	137,500	137,500			
565.925.00	Replacement and Reconstruction	300,000			687,500	987,500
565.990.00	Surplus Fund—Charter Section 127	553,546				553,546
<b>TOTAL MUNICIPAL RAILWAY OPERATING FUND</b>						
		7,520,098	2,105,037		8,686,409	14,101,470
<b>MUNICIPAL RAILWAY-MARKET STREET EXTENSION</b>						
565.110.50	Permanent Salaries	807,928	807,928			
565.110.52	Holidays	11,297	11,297			
565.111.50	Allowance for Overtime	27,995	27,995			
565.120.50	Temporary Salaries	33,589	33,589			
565.130.50	Wages	4,848,643	4,848,643			
565.130.51	Overtime—Per Diem	31,716	31,716			
565.135.50	Sick Leave—Per Diem Men	112,150	112,150			
565.200.50	Contractual Services	175,253	175,253			
565.231.50	Heat, Light and Power	671,520	671,520			
565.244.50	Tire Rental	47,452	47,452			

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1945-1946, continued on next page)



DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS (PUBLIC SERVICE ENTERPRISES)  
FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>MUNICIPAL RAILWAY-MARKET STREET EXT. (Cont'd)</b>						
565.300.50	Materials and Supplies	433,383	433,383			
565.801.50	Accident Compensations	27,980	27,980			
565.804.50	Passenger and Damage Claims	285,396	285,396			
565.813.50	Automobile Insurance	3,917	3,917			
565.815.50	Miscellaneous Insurance	16,508	16,508			
565.860.50	Pension and Retirement Allowances	353,723	353,723			
565.870.50	Taxes	11,192	11,192			
565.880.50	Rent	7,778	7,778			
	Services of Other Departments					
565.900.01-50	Controller					
565.900.03-50	P. U. C.—General Office	2,798	2,798			
565.900.04-50	City Attorney	16,800	16,800			
565.900.05-50	P. U. C.—Bureau of Engineering	32,407	32,407			
565.900.06-50	P. U. C.—San Francisco Water Department	22,891	22,891			
565.950.50	Purchasing Department	560	560			
565.925.50	Replacement and Reconstruction	16,033	16,033			
565.551.50	Purchase Payment and Interest on Deferred Payments	687,500	687,500			
		1,282,093				1,282,093
<b>TOTAL MUNICIPAL RAILWAY-MARKET STREET EXTENSION</b>						
		9,968,502	8,686,409			1,282,093
<b>WATER OPERATING</b>						
566	*Permanent Salaries	721,298				721,298
566.110.00	Holidays	2,685				2,685
566.110.52	Allowance for Overtime	7,000				7,000
566.120.00	*Temporary Salaries	29,000				29,000
566.130.00	*Wages	46,733				46,733
566.130.51	Overtime—Per Diem Employees	34,033				34,033
566.135.00	Sick Leave—Per Diem Employees	2,000				2,000
566.200.00	Contractual Services	92,930	1,175			91,755
566.214.01	Maintenance—Source of Supply	155,669				155,669
566.214.02	Maintenance—Transmission and Distribution	255,217				255,217

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>WATER OPERATING (Continued)</b>						
566.214.03	Maintenance—General	28,388				28,388
566.216.00	Maintenance—Automotive Equipment	40,500				40,500
566.231.00	Heat, Light and Power	120,000	120,000			
566.300.00	Materials and Supplies	58,575				58,575
566.350.00	Foodstuffs	4,855				4,855
566.400.00	Equipment	73,050				73,050
566.500.00	Additions and Betterments	1,655,800				1,655,800
566.800.01	Bond Interest and Redemption	3,139,180	3,139,180			
566.804.00	Injuries and Damages	3,000				3,000
566.811.00	Compensation Insurance	5,000				5,000
566.813.00	Automobile Insurance	5,000				5,000
566.815.00	Other Insurance	1,495				1,495
566.860.00	Pensions and Retirement Allowances	37,350	37,350			
566.870.00	Taxes	242,500				242,500
566.900.01	Services of Hetch Hetchy Water Supply	988,200	988,200			
566.900.02	Services of Public Utilities Commission	4,100				4,100
566.900.05	Services of Public Utilities Commission	60,042	60,042			
566.900.07	Controller	2,600	2,600			
566.900.08	General Fund—Hetch Hetchy Bond Interest and Redemption	118,084	118,084			
566.913.00	Provision for Replacement and Reconstruction	127,000				127,000
566.990.00	Surplus Fund—Charter Section 127	654,649				654,649
	<b>TOTAL WATER OPERATING FUND</b>	<b>8,715,933</b>	<b>4,466,631</b>			<b>4,249,302</b>
<b>WATER REVENUE—CIVILIAN DEFENSE EMERGENCY</b>						
566.110.79	Permanent Salaries	5,124				5,124
566.120.79	Temporary Salaries	1,154				1,154
566.200.79	Contractual Services	5,000				5,000
566.811.79	Compensation Insurance	200				200
566.860.79	Pensions and Retirement Allowances	350	350			
	<b>TOTAL</b>	<b>11,828</b>	<b>350</b>			<b>11,478</b>

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1945-1946, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS (PUBLIC SERVICE ENTERPRISES)  
FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>HETCH HETCHY WATER, POWER AND UTILITIES ENGINEERING BUREAU</b>						
<b>HETCH HETCHY WATER SUPPLY</b>						
568	Permanent Salaries				56,893	56,893
568.111.00	Allowance for Overtime				767	767
568.120.00	Temporary Salaries				2,373	2,373
568.200.00	Contractual Services				2,000	2,000
568.212.01	Plant Maintenance				32,058	32,058
568.212.02	Maintenance—General				88,084	88,084
568.212.03	Maintenance—Roads				17,000	17,000
568.212.04	Maintenance—Communication System				9,630	9,630
568.231.00	Heat, Light and Power		300		300	
568.300.00	Materials and Supplies				1,000	1,000
568.400.00	Equipment				18,765	18,765
568.640.01	Water Rights and Damage Claims				21,000	21,000
568.801.00	Accident Compensation				1,000	1,000
568.813.00	Automobile Insurance				1,000	1,000
568.855.00	Fee to United States Government (Raker Act)				30,000	30,000
568.860.00	Pension and Retirement Allowances		3,301		3,301	
568.870.00	Taxes				15,000	15,000
Services of Other Departments						
568.900.03	Controller		1,450		1,450	
568.913.00	Current Replacements				33,455	33,455
568.800.01	Standby Charge—Sale Water (For Hetch Hetchy Bond Interest and Redemption)		1,396,751		1,396,751	
568.800.02	Bond Interest and Redemption (For Hetch Hetchy Issues)	2,026,303	2,650,419		624,116	
<b>TOTAL HETCH HETCHY WATER SUPPLY</b>						
		2,026,303	4,052,221		2,355,943	330,025

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1945-1946, continued on next page)



Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>HETCH HETCHY POWER OPERATIVE</b>						
568.01	Permanent Salaries	138,072				138,072
568.110.01	Allowance for Overtime	4,191				4,191
568.111.01	Temporary Salaries	6,468				6,468
568.120.01	Contractual Services	11,000				11,000
568.200.01	Plant Maintenance	10,000				10,000
568.200.01-1	Maintenance—Routine Production	13,000				13,000
568.200.01-2	Maintenance—Routine Transmission	16,560				16,560
568.200.01-3	Maintenance—Routine Distribution	2,000				2,000
568.200.01-4	Maintenance—Routine Distribution	100	100			
568.231.01	Heat, Light and Power					
568.231.01-1	Purchase of Power for Resale Outside San Francisco	475,000				475,000
568.231.01-2	Service Charge for Transmission and Distribution Facilities	766,000				766,000
568.300.01	Materials and Supplies	3,200				3,200
568.350.01	Foodstuffs	6,290				6,290
568.400.01	Equipment	4,665				4,665
568.800.01	Bond Interest and Redemption	529,110	529,110			
568.801.01	Accident Compensation	886				886
568.813.01	Automobile Insurance	300				300
568.860.01	Pensions and Retirement Allowances	7,039	7,039			
568.880.01	Rents—Real Property	30				30
568.880.02	Rental of Transmission Line	54,000				54,000
	Services of Other Departments					
568.900.01	Public Utilities Commission	30,022	30,022			
568.900.01-1	Hetch Hetchy Water	1,293,726	1,293,726			
568.900.01-2	Utilities Engineering	19,246	19,246			
568.900.01-3	Controller	1,775	1,775			
568.900.01-79	Civilian Defense	5,575	5,575			
568.913.01	Reconstruction and Replacement	138,245				138,245
<b>TOTAL HETCH HETCHY POWER OPERATIVE</b>						
		3,536,500	1,896,593			1,649,907

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1945-1946, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS (PUBLIC SERVICE ENTERPRISES)  
FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>UTILITIES ENGINEERING</b>						
568.02	Permanent Salaries				89,554	89,554
568.110.02	Allowance for Overtime				1,000	1,000
568.111.02	Contractual Services				2,500	2,500
568.200.02	Materials and Supplies				1,000	1,000
568.300.02	Pensions and Retirement Allowances		4,590		4,590	
568.360.02						
	<b>TOTAL UTILITIES ENGINEERING</b>		4,590		98,644	94,054
<b>HETCH HETCHY—WAR EMERGENCY</b>						
568	Permanent Salaries				8,640	8,640
568.110.79	Contractual Services				1,600	1,600
568.200.79	Materials and Supplies				100	100
568.300.79	Accident Compensation				100	100
568.800.79	Automobile Insurance				200	200
568.812.79	Pensions and Retirement Allowances		510		510	
568.860.79						
	<b>TOTAL</b>		510		11,150	10,640
	<b>TOTAL PUBLIC SERVICE ENTERPRISES</b>	33,405,014	21,581,886		13,062,731	24,885,859

DEPARTMENT OF PUBLIC WORKS

1944 SEWER BONDS

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
81.001.00	Lake Merced Sewer System	3,400,000				3,400,000
81.002.00	Napoleon, Jerrold to Selby	140,000				140,000
81.003.00	Lower Islais Creek (Alemany Sewer Extension)	250,000				250,000
81.004.00	Laguna Street Diversion	40,000				40,000
81.005.00	Richmond-Sunset Sewage Disposal Plant—Enlargement	600,000				600,000
81.006.00	North Point Treatment Plant—Plans	390,000				390,000
81.007.00	Upper Army St., Secs. "B" and "C"	500,000				500,000
81.008.00	La Playa-West Sunset, Sec. "C"	350,000				350,000
81.009.00	Vicente Outfall, West Sunset, Sec. "D"	300,000				300,000
81.010.00	Eighteenth St. Sewer	700,000				700,000
81.011.00	Lake Street Sewer	1,250,000				1,250,000
81.012.00	Potrero Ave., Twenty-fifth to Army	35,000				35,000
81.013.00	Forty-sixth Ave. and Lincoln Way—Sanitary Diversion	35,000				35,000
81.014.00	Caselli Ave., Douglas to Market	35,000				35,000
81.015.00	Islais Creek District	560,000				560,000
81.016.00	Army St., Mississippi to Connecticut	25,000				25,000
81.017.00	Guttenberg St. Extension	30,000				30,000
81.018.00	Twenty-third St., Third to Iowa	45,000				45,000
81.019.00	Seventh St. Extension Under S. P. Tracks	15,000				15,000
81.020.00	Twenty-ninth St., Upper Army St. District	100,000				100,000
81.021.00	Pine and Broderick Sts.	100,000				100,000
81.022.00	Commercial St. District Sewers	170,000				170,000
81.023.00	Jackson St. District Sewers	170,000				170,000
81.024.00	Front and Green Sts., District Sewers	450,000				450,000
81.025.00	Lower Market St. District Sewers	580,000				580,000
81.026.00	Fourteenth St., Valencia to Dolores	80,000				80,000
81.027.00	Ingleside District, Sec. "C"	100,000				100,000
81.028.00	North Point Treatment Plant—"Land"	1,350,000				1,350,000
81.000.00	Unallocated	200,000				200,000
	TOTAL, 1944 SEWER BONDS	12,000,000				12,000,000

Passed for Second Reading by the following vote:

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—9.

Absent: Supervisors Gallagher, Uhl—2.



**Passage for Second Reading of Annual Salary Ordinance.**

Whereupon, the annual salary ordinance, as amended, and reading as follows, was taken up:

# ANNUAL SALARY ORDINANCE

Fiscal Year Ending June 30, 1946

Bill No. 3510, Ordinance No. .... (Series of 1939), as follows:

An ordinance enumerating all positions continued and/or created by the Board of Supervisors in adopting the Annual Budget and Appropriation Ordinance for the fiscal year ending June 30, 1946; continuing, and/or creating and/or establishing these positions; enumerating and including therein all positions established under the San Francisco Unified School District and all positions created by Charter or State law for which compensations are paid from City and County funds and appropriated in the Annual Appropriation Ordinance; authorizing appointments or continuation of appointments thereto; specifying and fixing the compensations and work schedules thereof; and authorizing appointments to temporary positions and fixing compensations therefor.

Be it ordained by the People of the City and County of San Francisco, as follows:

**Section 1. Establishment and/or Creation and/or Continuation of Positions:** In accordance with the provisions of Section 73 of the Charter, the positions hereinafter enumerated under the respective departments are hereby created and/or established and/or continued for the fiscal year ending June 30, 1946. Positions created or authorized by Charter or State law and positions established under the San Francisco Unified School District compensations for which are paid from City and County funds and appropriated in the Annual Appropriation Ordinance are enumerated and included herein.

The word "position" or "positions" as used in this ordinance shall be construed to include "office" or "offices" and the word "employee" or "employees" shall be construed to include "officer" or "officers."

**Section 1.1. Appointments and Vacancies—Permanent Positions:** Appointing officers as specified in the Charter are hereby authorized, subject to the provisions of this ordinance, to make or continue appointments as needed during the fiscal year to permanent positions enumerated in their respective sections of this ordinance. Such appointments shall be made in accordance with the civil service provisions of the Charter. The Civil Service Commission shall be notified immediately of any change in the duties of a position herein established or of a vacancy occurring in a position herein enumerated. Appointing officers shall not make an appointment to a vacancy in a permanent position until the Mayor shall approve the requisition for such service. The requisition for such service shall be filed with the Civil Service Commission and if the proposed employment and compensation are legally authorized as herein provided, the secretary of the commission shall so certify and shall promptly transmit the requisition to the Controller and if funds are available for the compensation of the proposed employment he shall so certify and shall promptly transmit the requisition to the Mayor for his approval.

**Section 1.2. Appointments—Temporary Positions:** Temporary appointments to positions defined by the rules of the Civil Service Commission as seasonal or temporary positions may be made by the respective appointing officers in excess of the number of permanent positions herein established or enumerated and such other temporary services as required at rates not in excess of salary standardization schedules if funds have been appropriated and are available for such

temporary service. Such appointments shall be made in accordance with the civil service provisions of the Charter. No appointment to such temporary or seasonal position shall be made until the Mayor shall approve the requisition for such service. The requisition for filling such a position shall first be filed with the Civil Service Commission and if the proposed employment and the compensation are legally authorized as herein provided, the secretary of the commission shall so certify and shall promptly transmit the requisition to the Controller and if the funds are available for the compensation of the proposed employment, he shall so certify and shall promptly transmit the requisition to the Mayor for his approval. No such appointment shall continue beyond the period for which the Controller has certified the availability of funds.

**Section 1.3 Compensation at Entrance to Municipal Service:** Any employee entering the municipal service in any position, the compensation for which is subject to the salary standardization provisions of the Charter as set forth in Section 151 therein, shall be paid the entrance rate fixed for the classification in the schedules of compensation adopted by the Board of Supervisors pursuant to the provisions of Section 151 of the Charter to which the position occupied by the employee is allocated, or, if no schedule of compensation has been adopted by the Board of Supervisors for such classification the person appointed to such position shall, pending adoption of a schedule of compensation for such class of positions by the Board of Supervisors, receive the entrance salary or wage proposed by the Civil Service Commission for such classification; provided that where an existing position in the municipal service has heretofore been exempt from the salary standardization provisions of the Charter and becomes subject thereto, or where a new position becomes subject to salary standardization provisions of the Charter by reason of the acquisition of a public utility, the employee holding such position shall, for the purpose of determining the salary or wage to which such employee is entitled under the schedules of compensations, be credited with prior service had in such position immediately prior to such change in the status of the position provided that there was no interruption in the service of the employee at the time of such change in the status of the position.

**Section 1.4. Compensation Adjustments:** Compensations of all employees under permanent appointment whose compensations are subject to salary standardization provisions of the Charter shall be adjusted on July 1, 1945, to the amount that such employees are entitled to receive under the schedules of compensation adopted by the Board of Supervisors pursuant to the provisions of Section 151 of the Charter in accordance with their years of service as therein provided and calculated as set forth in Section 1.3 hereof, and shall thereafter be in accord therewith, subject, however, to the provisions of Sections 1.3 and 1.5 hereof. For the purpose of determining the salary or wage to which former employees of the Market Street Railway are entitled under the schedules of compensation and this ordinance, continuous service with the said Market Street Railway immediately prior to September 29, 1944, shall be credited and considered in the same manner as service with the City and County, provided that such prior service was in the same position in which the employee is engaged in the City and County service, and provided that there was no interruption in the service of the employee when the City and County acquired control of the Market Street Railway properties.

Salary adjustments based on years of service as provided in the schedules of compensation shall be effective and due on the first of the month following the anniversary of the date of permanent appointment of the employee to his current position, subject to the provisions of Sections 1.3 and 1.5 hereof, provided that platform men employed in the Municipal Railway shall receive salary adjustments during the fiscal year in accordance with their service as provided



in the schedules of compensation, such service to be calculated as provided in Section 1.3 hereof. No employee shall receive a salary adjustment as herein provided unless he shall have actually rendered service in his position for the major portion of the year preceding the anniversary of his appointment on which the increment otherwise accrues, provided that absence of an employee on approved military leave or the absence of an employee from his regular civil service position by reason of holding a promotive position in the City and County service shall not be deemed absence from service for the purpose of computing salary adjustments, and periods of such absence shall be credited in the same manner as actual service rendered.

**Section 1.5. Compensation Upon Promotion or Transfer or Re-employment:** An employee appointed to a position in a promotive classification who received in his former position a salary equal to or more than the entrance salary provided under the salary standardization schedules for such promotive classification shall enter such promotive classification at that salary fixed for such promotive class in the schedules of compensation which is immediately in excess of the salary which the employee received prior to his appointment to such promotive classification, provided that such employee shall receive no further increments until such time as his service in the promotive classification shall entitle him to further increase as provided in Section 1.4 hereof, and provided further, that an employee appointed during the fiscal year ending June 30, 1945, to a position in a promotive classification who received in his former position a salary equal to or more than the entrance salary provided under the salary standardization schedules for such promotive classification, shall receive, commencing July 1, 1945, that salary fixed for such promotive class in the schedule of compensation which is immediately in excess of the salary which the employee received prior to his appointment to such promotive classification, provided that such employee shall receive no further increments until such time as his service in the promotive classification shall entitle him to further increase as provided in Section 1.4 hereof.

An employee transferred in accordance with Civil Service Commission rules from one department to another, but in the same classification, shall transfer at his current salary, provided, that if the current salary is in excess of the maximum fixed in the salary standardization schedules for the classification to which he is appointed, he shall be reduced to such maximum.

An employee who has acquired permanent status in a position and who is laid off because of lack of work or funds and is re-employed in the same position after such lay off shall be paid a salary or wage which shall include credits for actual service in such position from date of permanent appointment in the position to date of lay off therefrom.

**Section 1.6. Compensation for Intermittent or Temporary Service:** Employees in positions for which compensations are fixed in the schedules of compensation adopted by the Board of Supervisors pursuant to the provisions of Section 151 of the Charter on a monthly basis whose regular work schedule is eight hours per day but less than five days per week, and all temporary employees whose compensations are fixed in the said schedules of compensation on a monthly basis, shall be paid for each day of work a daily wage derived by dividing the monthly compensation by the factor 20.75 days.

**Section 1.7. Normal Work Schedule for Employees Whose Compensations Are Fixed on a Monthly Basis:** A normal work day for employees whose compensations are fixed in the schedule of compensations on a monthly basis shall consist of a tour of duty of eight hours work completed within nine hours and a normal work week shall consist of such tours of duty on each of five consecutive days a week. Provided, however, that in departments that do not have



normal seven-day operation, normal work week shall consist of such tours of duty on each Monday through Friday, inclusive. The compensations fixed in the schedules of compensations adopted by the Board of Supervisors pursuant to the provisions of Section 151 of the Charter on a monthly basis are in full payment for services rendered during a calendar month under this normal work schedule. Other than the occupants of the positions specified in Sections 1.8 to 1.37, inclusive hereof, or as provided in Section 2 hereof, no officer nor employee shall be required to work more than the normal work schedule.

**Section 1.8. Exceptions to Normal Work Schedule for Which Extra Compensation Is Not Authorized:** In order that there shall be no diminution of service to the public it shall be the duty of the head of each department to arrange and assign the work of his department so that sufficient employees will be on duty on Saturday morning in each department which is required to be open on Saturday morning for the conduct of public business, provided that time worked on Saturday morning by employees on a normal work week schedule shall be compensated by equal time off in the same or succeeding week, provided also that employees whose positions are allocated to the classes included in Division R—Recreation Service, and employees whose positions are allocated in Division X—Library Service, may at the discretion of the appointing officer work the 40-hour schedule within six days without additional compensation or time off, and provided further that occupants of the following positions shall work such hours as may be necessary for the full and proper performance of their duties and shall receive no additional compensation for work in excess of eight hours per day for five days per week but, subject to rule of the Civil Service Commission, may be granted time off not to exceed the time worked in excess of forty hours per week:

**Class No. and Title**

A6	Supervisor of Maintenance and Repair of School Buildings
A8	Assistant Superintendent of Maintenance and Repair of Public Buildings
A10	Superintendent of Maintenance and Repair of Public Buildings
A108	Chief Building Inspector
A416	Chief Plumbing Inspector
B8	Supervisor of Disbursements
B14	Senior Accountant
B21	Chief Assistant Controller
B22	Assistant Director, Bureau of Accounts, Public Utilities Commission
B23	Director, Bureau of Accounts, Public Utilities Commission
B25	Business Manager, Public Welfare Department
B26	Supervisor, Budget Statistics
B27	Supervisor of Accounts and Reports
B28	Supervisor of General Audits
B30	Supervisor of Utility Audits
B32	Business Manager, Recreation Department
B34	Supervisor, Bureau of Accounts, Department of Public Works
B35	Administrative Assistant, Juvenile Court
B36	Business Manager, Department of Public Health
B37	Assistant Superintendent (Administrative), San Francisco Hospital
B54	Director, Bureau of Public Service
B55	Assistant Director, Bureau of Public Service
B57	Secretary, Art Commission
B58	Secretary, Board of Education
B61	Secretary, Board of Permit Appeals
B66	Registrar of Voters
B67	Secretary, Fire Commission
B68	Chief Clerk
B69	Secretary, Coordinating Council

## Class No. and Title

B70	Secretary, Park Commission
B71	Secretary, Board of Trustees, M. H. de Young and California Palace of the Legion of Honor
B72	Secretary, Library Department
B74	Confidential Secretary to the Mayor
B76	Executive Secretary to the Mayor
B76.1	Administrative Assistant to the Mayor
B77	Executive Secretary to the Manager of Utilities
B78	Secretary, City Planning Commission
B79	Secretary, Health Service Board
B80	Principal Assistant to the Chief Administrative Officer
B81	Recorder
B82	Secretary-Actuary, Retirement System
B82.1	Assistant Secretary-Actuary, Retirement System
B83	Consulting Actuary
B84	Under Sheriff
B87	Secretary-Attendant, Grand Jury
B88	Chief Assistant Clerk, Board of Supervisors
B89	Director, Bureau of Licenses
B90	Clerk of the Board of Supervisors
B90.3	Coordinator, Price and Rationing Program
B90.4	Coordinator, Wartime Harvest Council
B90.5	Coordinator, Citizens' Protective Corps
B91	Director, Bureau of Delinquent Revenue
B93	Tax Collector
B95	Director of Finance and Records
B95.1	Assistant Director of Public Works
B96	Managing Director, War Memorial
B97	Executive Secretary, Chief Administrative Officer
B100	Supervisor of Real Property Records, Assessor's Office
B108	Cashier A
B120	Director of Accounts and Records, Assessor's Office
B169	County Clerk
B173	Public Administrator
B180	Administrative Assistant, Board of Education
B368	Chief Assistant Purchaser of Supplies
B374	Purchaser of Supplies
C4	Superintendent of Auditorium
D66	Superintendent of Jail
E8	Chief Electrical Inspector
E116	Superintendent of Plant
F4	Assistant City Engineer
F9	Manager and Chief Engineer, Hetch Hetchy Bureau
F10	City Engineer
F61	Superintendent of Airport Operations
F62	Manager of Airport Department
F112	City Architect
F220	General Superintendent of Streets
F366	Chief, Department of Electricity
F372	Manager and Chief Engineer, Bureau of Light, Heat and Power
F408	Public Health Engineer
F412	Senior Engineer
F414	General Superintendent of Track and Roadway, Municipal Railway
F520	Consulting Sanitary Engineer
F526	Chief Water Purification Engineer
F527	Superintendent Sewage Treatment Plant
F560	Superintendent Bureau of Building Inspection
F706	Chief Valuation Engineer
F800	City Planning Engineer
F801	Senior City Planner
F802	Master Plan Architect

## Class No. and Title

F810	Associate City Planner
G5	Chief Land Appraiser
G11	Chief Building Appraiser
G17	Chief Personal Property Appraiser
G20	Chief Assistant Assessor
G59	Assistant Personnel Director
G59.1	Supervisor of Wage Scales and Classifications
G59.2	Supervisor of Examinations
G60	Personnel Director
G62	Personnel Director and Secretary, Civil Service Commission
G80	Personnel Officer, Department of Public Health
G84	Director, Bureau of Personnel, Public Utilities Commission
G102	General Claims Agent, Municipal Railway
G106	Claims Adjuster
G110	Compensation Claims Adjuster
G204	Assistant Director of Property
G206	Director of Property
H42	Chief, Division of Fire Prevention and Investigation
H44	Supervising Inspector, Bureau of Fire Investigation
K4	Attorney, Civil
K6	Senior Attorney, Civil
K8	Principal Attorney, Civil
K12	Chief Attorney, Civil
K16	Special Counsel, Water Services
K52	Junior Attorney, Criminal
K54	Attorney, Criminal
K56	Senior Attorney, Criminal
K58	Principal Attorney, Criminal
L2	Assistant Superintendent, San Francisco Hospital
L6	Superintendent, San Francisco Hospital
L9	Assistant Superintendent, Medical, Laguna Honda Home
L10	Superintendent, Laguna Honda Home
L16	Assistant Director of Public Health
L18	Director of Public Health
L19	Chief, Division of Public Health Education
L20	Public Health Educator
L61	Director of Laboratories
L156	Dentist
L160	Director of Dental Bureau
L252	Optometrist
L354	House Officer
L356	Senior House Officer
L357	Resident Physician
L359	Supervising Physician, Blood Bank
L360	Physician
L362	Supervisor of City Physicians
L363	Superintendent, Hassler Health Home
L364	Physician Specialist
L368	Director of Bureau of Child Hygiene
L371	Director of Bureau of Communicable Diseases
L375	Chief, Division of Tuberculosis Control
L376	Chief, Division of Venereal Disease Control
L458	Roentgenologist
L502	Autopsy Surgeon
L506	Assistant Chief Surgeon, Emergency Hospital
L508	Chief Surgeon, Emergency Hospital
M4	Assistant General Superintendent of Equipment and Overhead Lines
M5	Assistant Superintendent of Equipment and Overhead Lines
M6	Superintendent of Equipment and Overhead Lines
M7	General Superintendent of Equipment and Overhead Lines, Municipal Railway
M8	General Superintendent of Shops



## Class No. and Title

M20	Superintendent of Equipment
M22	Superintendent of Power and Lines
N10	Coroner
N54	District Supervisor
N63	Chief Abattoir Inspector
N70	Chief Food and Sanitary Inspector
N156	County Agricultural Commissioner
N358	Sealer of Weights and Measures
N403	Public Service Director, Mayor's Office
O216	Superintendent, Bureau of Sewer Repair
P58	Director of Public Health Nursing
P122	Director of Institutional Nursing
R3	Assistant Superintendent, Recreation Department
R4	Superintendent, Recreation Department
R20	Assistant Director of Recreational Activities
R22	Director of Recreational Activities
S5	General Manager, Municipal Railway Bureau
S128	Division Superintendent, Municipal Railway
S129	Supervisor of Accident Prevention
S130	Assistant Superintendent of Transportation, Municipal Railway
S132	Superintendent of Transportation, Municipal Railway
S134	General Superintendent of Transportation, Municipal Railway
T12	Superintendent, Juvenile Detention Home
T30	Director of Girls' School
T70	Chief Adult Probation Officer
T72	Chief Juvenile Probation Officer
T163	Director of Public Welfare
T165	District Supervisor
U44	General Manager and Chief Engineer
U80	Assistant Manager, Water Sales
U88	Manager, Water Sales
U142	Assistant Superintendent, City Distribution
U144	Superintendent, City Distribution
U232	Superintendent, Alameda District
U236	Assistant Superintendent, Peninsula District
U246	Superintendent, Peninsula District
V40	Superintendent, Agriculture
W2	Superintendent, Park Department
W4	Assistant Superintendent, Park Department
W212	Director of the Zoo
X2	City Librarian
X12	Chief Librarian
Y2	Director, M. H. de Young Memorial Museum
Y4	Director, California Palace of the Legion of Honor
Y8	Curator A
Y10	Curator B
Y12	Curator C

**Section 1.9. Exceptions to Normal Work Schedules (44 or 48-Hour Work Week for Specified Employments) for Which Compensation Is Authorized and Provision Therefor:** Appointing officers may require occupants of the positions specified in Sections 1.10 to 1.35 hereof, inclusive, to regularly work a tour of duty on six days of the week, which tours of duty shall be eight hours per day for each of five days and may be four or eight hours on the sixth day as set forth in said sections. Occupants of such positions who regularly work tours of duty of four hours on the sixth day as specified therein shall be compensated for such four hours of work on the 6th day of the week at straight time, that is, 10 per cent of the compensation of the employee for the normal work schedule. Occupants of such positions who regularly work tours of duty of eight hours on the sixth day as specified therein shall be compensated for such sixth day of work at

straight time, that is, 20 per cent of the compensation for a normal work schedule. Exceptions to the normal work schedule as provided in this section shall not be authorized by appointing officers unless funds for the compensation thereof are provided.

#### Section 1.10. BOARD OF SUPERVISORS

Classification	No. Positions	No. Hours
O1 Chauffeur .....	2	4

#### Section 1.11 CITY ATTORNEY

Classification	No. Positions	No. Hours
B408a General Clerk-Stenographer (Legal) .....	3	4

#### Section 1.12. SHERIFF

Classification	No. Positions	No. Hours
C52 Elevator Operator .....	2	8
D154 Head Keeper .....	1	4
O1 Chauffeur .....	1	8
O1 Chauffeur .....	1	4

#### Section 1.13. POLICE

Classification	No. Positions	No. Hours
B4 Bookkeeper .....	1	4
B310 Tabulating Machine Operator .....	4	4
B408 General Clerk-Stenographer .....	2	4
B408 General Clerk-Stenographer .....	3	8
B412 Senior Clerk-Stenographer .....	2	4
B454 Telephone Operator .....	14	8
B512 General Clerk-Typist .....	9	4
B512 General Clerk-Typist .....	5	8
Q25 Inspector of Motor Vehicles .....	1	8
Q28 Range Master .....	1	8

#### Section 1.14. FIRE

Classification	No. Positions	No. Hours
N152 Inspector of Fire Department Apparatus .....	1	8
O172 Chief Operating Engineer .....	1	8

#### Section 1.15. PARK

Classification	No. Positions	No. Hours
B103 Cashier C .....	1	4
B222 General Clerk .....	1	4
C102 Janitress .....	1	4
C104 Janitor .....	12	4
O58 Gardener .....	1	8
O60 Sub-Foreman Gardener ....	1	8
O80 Nurseryman .....	1	8
R108 Head Lifeguard .....	1	8
R132 Starter .....	6	4
W206 Animal Keeper .....	All	4
W208 Assistant Head Animal Keeper .....	1	4
W210 Head Animal Keeper .....	1	4

#### Section 1.16. STEINHART AQUARIUM

Classification	No. Positions	No. Hours
C104 Janitor .....	1	8
W150 Aquarium Attendant .....	2	8
W152 Aquatic Collector .....	1	8
Y106 Aquatic Biologist's Assistant .....	2	8

Section 1.17. **RECREATION**

	Classification	No. Positions	No. Hours
	C104 Janitor .....	4	4
	O54 Foreman, Building and Grounds .....	4	4
	O58 Gardener .....	60	4
	O80 Nurseryman .....	1	4
	O61 Supervisor of Grounds.....	1	4
	R114 Swimming Instructor .....	1	8
Hunters Point	C104 Janitor .....	4	4
Teen-Age Center	C104 Janitor .....	6	4
Camp Mather	B4 Bookkeeper .....	1	8
	*R102 Camp Manager .....	1	8
	*4 months only		

Section 1.18. **LIBRARY**

	Classification	No. Positions	No. Hours
	C52 Elevator Operator .....	1	4
	C102 Janitress .....	1	4
	C104 Janitor .....	5	4
	C107 Working Foreman Janitor...	1	4

Section 1.19. **WAR MEMORIAL**

	Classification	No. Positions	No. Hours
	C52 Elevator Operator .....	2	4
	C104 Janitor .....	All	4
	C108 Foreman Janitor .....	1	4
	C202 Window Cleaner .....	1	4
	O172 Chief Operating Engineer...	1	8

Section 1.20. **ART MUSEUM**

	Classification	No. Positions	No. Hours
	C52 Elevator Operator .....	3	4
	C104 Janitor .....	2	4

Section 1.21. **CALIFORNIA PALACE OF LEGION OF HONOR**

	Classification	No. Positions	No. Hours
	C104 Janitor .....	1	8
	C107 Working Foreman Janitor...	1	8

Section 1.22. **M. H. de YOUNG MEMORIAL MUSEUM**

	Classification	No. Positions	No. Hours
	C103 Checkroom Attendant .....	1	4
	C104 Janitor .....	2	8
	Y46 Museum Technician .....	1	4

Section 1.23. **MAYOR**

	Classification	No. Positions	No. Hours
	B408 General Clerk-Stenographer.	1	4
	B454 Telephone Operator .....	1	4



**Section 1.24. JUVENILE COURT**

Classification	No. Positions	No. Hours
C104 Janitor .....	2	8
C107 Working Foreman Janitor...	1	8
R56 Playground Director .....	2	8
R56 Playground Director .....	1	4
T20 Director of Boys' Ranch School .....	1	8
T22 Assistant Director of Boys' Ranch School .....	2	8
T24 Agricultural Instructor ....	1	8
T26 Ranch School Maintenance Man .....	2	8
T32 Group Supervisor .....	4	8
T33 Group Supervisor, Boys' Ranch School.....	1	8

**Section 1.25. ADULT PROBATION**

Classification	No. Positions	No. Hours
T56 Probation Officer .....	4	4
B4 Bookkeeper .....	1	4
B408 General Clerk-Stenographer.	1	4

**Section 1.26. PURCHASING**

Classification	No. Positions	No. Hours
Shop No. 1 B222 General Clerk .....	1	8
B352 Storekeeper .....	6	4
B352 Storekeeper .....	3	8
B354 General Storekeeper .....	5	4
B354 General Storekeeper .....	3	8

**Section 1.27. PUBLIC ADMINISTRATOR**

Classification	No. Positions	No. Hours
B234 Head Clerk .....	1	4

**Section 1.28. REAL ESTATE**

Classification	No. Positions	No. Hours
B234 Head Clerk .....	1	4
C2 Assistant Superintendent of Auditorium .....	1	4
C104 Janitor .....	5	4

**Section 1.29. PUBLIC WORKS**

Classification	No. Positions	No. Hours
General Office B454 Telephone Operator .....	2	4
Accounts B454 Telephone Operator .....	1	4
Building Repair C52 Elevator Operator .....	3	8
C52 Elevator Operator .....	13	4
C54 Elevator Starter .....	1	4
C102 Janitress .....	1	4
C104 Janitor .....	All	4
C107 Working Foreman Janitor...	2	4
C108 Foreman Janitor .....	3	4
C110 Supervisor of Janitors.....	1	4
C202 Window Cleaner .....	6	4
C204 Sub-Foreman Window Cleaner .....	1	4
O172 Chief Operating Engineer...	2	4

## Section 1.29. PUBLIC WORKS (Continued)

	Classification	No. Positions	No. Hours
Engineering	O172 Chief Operating Engineer . . .	1	4
	O208 General Foreman, Sewer Connections and Repairs .	2	4
Sewer Repair	O214 Assistant Superintendent, Bureau of Sewer Repair . .	2	4
Street Cleaning	J108 District Director of Street Cleaning . . . . .	4	4
	J112 Supervisor of Street Cleaning	1	4
Streets	O294 General Foreman, Street Repair . . . . .	3	4
	O298 Supervisor of Street Repair . .	1	4

## Section 1.30. ELECTRICITY

Classification	No. Positions	No. Hours
B454 Telephone Operator . . . . .	4	4

## Section 1.31. HORTICULTURAL COMMISSION

Classification	No. Positions	No. Hours
B230 Market Master . . . . .	1	8
N154 Horticultural Inspector . . . .	3	4

## Section 1.32. PUBLIC HEALTH

	Classification	No. Positions	No. Hours
Central Office	C52 Elevator Operator . . . . .	1	4
	J74 Rodent Controlman . . . . .	12	8
	N60 Abattoir Inspector . . . . .	3	8
	N62 Veterinarian . . . . .	5	8
	O1 Chauffeur . . . . .	1	4
Laguna Honda Home	B222 General Clerk . . . . .	2	4
	B454 Telephone Operator . . . . .	1	8
	I 22 Butcher . . . . .	2	4
	I 24 Senior Butcher . . . . .	1	4
	I 58 Dining Room Steward . . . .	1	8
	L8 Assistant Superintendent . . .	1	8
	L54 Clinical Bacteriologist . . . .	1	4
	L202 Dietitian . . . . .	1	4
	L306 Senior Pharmacist . . . . .	1	4
	L452 X-ray Technician . . . . .	1	4
	O54 Foreman, Building and Grounds . . . . .	1	4
	O58 Gardener . . . . .	1	4
	O60 Sub-Foreman Gardener . . . .	1	4
	P118 Superintendent of Nurses . .	1	4
San Francisco Hospital, Isola- tion Division	P116 Superintendent, Isolation Division . . . . .	1	4
	B454 Telephone Operator . . . . .	2	8
San Francisco Hospital	I 122 House Mother . . . . .	2	4
	L202 Dietitian . . . . .	4	4
	L206 Chief Dietitian . . . . .	1	4
	O172 Chief Operating Engineer . . .	1	8
	P110 Assistant Superintendent, Nursing . . . . .	4	4

## Section 1.32. PUBLIC HEALTH (Continued)

	Classification	No. Positions	No. Hours
San Francisco Hospital	P206 Senior Anaesthetist .....	1	8
	P210 Senior Operating Room Nurse	1	4
	P212 Head Nurse, Specialist.....	3	8
	P304 Instructor of Nursing.....	2	4
	P306 Senior Instructor of Nursing	1	4
Emergency Hospital	L504 Emergency Hospital Surgeon (Rate of \$300 based on 48 hours per week)	12	
	O6 Ambulance Driver .....	All	8
	P4 Chief Emergency Hospital Steward .....	1	8
Hassler Health Home	I 254 Seamstress .....	1	4
	O54 Foreman, Buildings and Grounds .....	1	8
	O58 Gardener .....	1	4
	P112 Superintendent of Nurses, Hassler Health Home....	1	4

## Section 1.33. CORONER

B512 General Clerk-Typist .....	1	8
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## Section 1.34. CHIEF ADMINISTRATIVE OFFICER

	Classification	No. Positions	No. Hours
Dormitories for Servicemen	B229 Dormitory Clerk .....	2	8
	B236 Manager, Dormitory .....	1	8
	C104 Janitor .....	5	8
Hospitality House War Service Activities	B236.2 Supervisor of Activities ....	1	8
	B408 General Clerk-Stenographer .	1	4
	C104 Janitor .....	4	8

## Section 1.35 PUBLIC UTILITIES COMMISSION

	Classification	No. Positions	No. Hours
General Office	O1 Chauffeur .....	1	8
San Francisco Airport	B408 General Clerk-Stenographer .	1	8
	B512 General Clerk-Typist .....	2	8
	C102 Janitress .....	2	8
	C104 Janitor ..	3	8
	C107 Working Foreman Janitor...	1	8
	O58 Gardener .....	1	8
Hetch Hetchy Water Supply, Power and Utili- ties, Utilities Engineering	O1 Chauffeur .....	1	8
Water Supply, Power Operative	B222 General Clerk .....	1	4
	B222 General Clerk .....	1	8
	B408 General Clerk-Stenographer .	1	4
	C104 Janitor ..	1	8
	F406 Assistant Engineer .....	1	4
	O58 Gardener .....	1	8



## Section 1.35. PUBLIC UTILITIES COMMISSION (Cont'd)

	Classification	No. Positions	No. Hours
Municipal Railway	B4 Bookkeeper .....	7	4
	B6 Senior Bookkeeper .....	1	4
	B10 Accountant .....	2	4
	B68 Chief Clerk .....	2	4
	B102 Teller .....	4	8
	B103 Cashier C .....	1	8
	B210 Office Assistant .....	4	4
	B222 General Clerk .....	18	8
	B222 General Clerk .....	44	4
	B228 Senior Clerk .....	5	4
	B228 Senior Clerk (Shops) .....	1	8
	B234 Head Clerk .....	4	4
	B308a Calculating Machine Operator (Key Drive) .....	14	4
	B308b Calculating Machine Operator (Rotary) .....	2	4
	B408 General Clerk-Stenographer .....	25	4
	B454 Telephone Operator .....	8	4
	B458 Chief Telephone Operator .....	1	4
	B512 General Clerk-Typist .....	12	4
	B512 General Clerk-Typist .....	1	8
	B516 Senior Clerk-Typist .....	3	4
	C52 Elevator Operator .....	2	8
	C104 Janitor .....	All	4
	C104.1 Car Cleaner .....	All	4
	C107 Working Foreman Janitor .....	All	4
	O173 Superintendent of Cable Machinery .....	1	8
	O294 General Foreman of Street Repair .....	1	4
	S122 Senior Inspector .....	1	8
Water	B247 Meter Reader .....	All	8
	M270 Superintendent of Machine Shop and Equipment .....	1	8
	O1 Chauffeur .....	1	8
	O52 Farmer .....	1	8
House Service	C52 Elevator Operator .....	1	8
	C104 Janitor .....	1	8
	C104 Janitor .....	5	4
	C107 Working Foreman Janitor .....	1	4
Agricultural Division	V30 Assistant Superintendent .....	1	4
Docks and Shipping	U51 Supervisor of Docks and Shipping .....	1	4
	U125 Hoseman, Ships and Docks .....	2	8
General	O172 Chief Operating Engineer .....	1	8
City Distribution	O172 Chief Operating Engineer .....	1	8
General	B228 Senior Clerk .....	1	8
	B354 General Storekeeper .....	1	4
	O60.1 Foreman Gardener .....	1	8
	U228 Meterman Country .....	1	8
Alameda	B222 General Clerk .....	1	8
	O58 Gardener .....	1	8
Civilian Defense	B454 Telephone Operator .....	2	8
	U231 Assistant Superintendent, Alameda Division .....	1	4

## Section 1.35. PUBLIC UTILITIES COMMISSION (Cont'd)

	Classification	No. Positions	No. Hours
Functional As Needed	F604 Surveyor's Field Assistant...	1	8
	M266 Foreman Meter Repairer....	1	8
	U136 General Foreman, Service and Meters .....	1	8
	U140 General Foreman, Main Pipe	1	8
	U230 Maintenance Foreman .....	3	8

## Section 1.35.1. BOARD OF EDUCATION

	Classification	No. Positions	No. Hours
	B408 General Clerk-Stenographer.	1	4
	C104 Janitor .....	2	4
	C104 Janitor .....	1	8
	C110 Supervisor of Janitors.....	1	4

Section 1.36. At the discretion of the respective appointing officers, employees of the following offices may be required to work a four or eight-hour tour of duty on Saturday and such Saturday work shall be compensated as provided in Section 1.9 hereof:

In the office of the Assessor, during the months of March, April, May and June; in the office of the Registrar of Voters, one month beginning three weeks before the close of registration prior to each election; and in the office of the Tax Collector, November 1st to December 20th, March 1st to May 15th, and during the month of August, and the staff of the License Bureau and cashiers in the Tax Collector's office during the months of July and January. Exceptions to the normal work schedule as provided in this section shall not be authorized by appointing officers unless funds for the compensation thereof are provided.

Section 1.37. **Exceptions to Normal Work Schedules (48 Hour Work Week for Specified Classifications) for Which Extra Compensation Is Authorized and Provision Therefor:** Appointing officers may require all occupants of positions allocated to the classifications specified in this section to work tours of duty of eight hours on six days of the week, or a total work week of 48 hours. Occupants of such positions who regularly work tours of duty of eight hours six days per week shall be compensated for such sixth day of work at straight time, that is, twenty per cent of the compensation for a normal work schedule. Exceptions to the normal work schedule as provided in this section shall not be authorized by appointing officers unless funds for the compensation thereof are provided.

## Class No. and Title

C152	Watchman
C180	Gallery Attendant
C182	Assistant Head Gallery Attendant
C184	Head Gallery Attendant
D52	Jail Matron
D54	Head Jail Matron
D60	Jailer
D64	Captain of Watch
D102	Writ Server
E52	Fire Dispatcher
E120	Governorman
E122	Power House Operator
E124	Senior Power House Operator
E128	Superintendent of Power House
F50	Maintenance Chief, San Francisco Airport
F51	Airport Attendant
F52	Crew Chief, San Francisco Airport

## Class No. and Title

I 2	Kitchen Helper
I 54	Waitress
I 56	Waiter
I 58	Dining Room Steward
I 60	Housekeeper
I 106	Morgue Attendant
I 112	Supervisor, Ambulatory Inmates
I 116	Orderly
I 120	Senior Orderly
I 122	House Mother
I 152	Flatwork Ironer
I 154	Laundress
I 156	Starcher
I 158	Sorter
I 164	Marker and Distributor
I 166	Wringerman
I 167	Tumblerman
I 170	Washer
I 172	Head Washer
I 174	Superintendent of Laundry, Laguna Honda Home
I 178	Superintendent of Laundry, San Francisco Hospital
I 204	Porter
I 206	Porter Sub-Foreman
I 208	Porter Foreman
I 210	Head Porter
L352	Interne
N4	Coroner's Investigator
O8	Morgue Ambulance Driver
O52	Farmer
O158	Motor Boat Operator
O166.1	Junior Operating Engineer
O168.1	Operating Engineer
O304	Hydrantman-Gateman
O308	Assistant Foreman Hydrantman-Gateman
O310	Foreman Hydrantman-Gateman
P2	Emergency Hospital Steward
P3	Senior Emergency Hospital Steward
P102	Registered Nurse
P104	Head Nurse
P111	Night Supervisor
P111.1	Night Supervisor, Hassler Health Home
P204	Anaesthetist
P208	Operating Room Nurse
R111	Lifeguard Watchman
R130	Foreman, Recreational Activities
S56	Special Instructor, Municipal Railway
S60	Instructor, Municipal Railway
S110	Inspector, Municipal Railway
S114	Claims Investigator
S120	Day Dispatcher
S124	Supervisor of Schedules
T2	Attendant, Juvenile Detention Home
U130	Reservoir Keeper
U212	Ranger
U213	Special Agent
U227	General Maintenance Foreman
W106	Rides Attendant
W150	Aquarium Attendant
W152	Aquatic Collector
Y42	Chief Installer
Y44	Senior Museum Technician
Y46	Museum Technician
Y106	Aquatic Biologist's Assistant



**Section 1.38. Exceptions to Normal Work Schedule—Part Time Services:** Except as provided in Sections 1.8 and 2.1 hereof a tour of duty of less than eight hours' work a day for employees whose compensation is fixed on a monthly basis shall be considered part-time employment, and compensation therefor shall be fixed herein at a rate based upon the full time rate for the classification, proportionate to the hours worked, with due regard to seniority of service, provided that these provisions shall not apply to physicians employed in their professional capacity on a call basis or on a regular consultant basis. Positions occupied by part-time employees other than those on night shifts having a tour of duty of seven and one-half hours, shall be recorded as such by a department head, only with the approval of the Civil Service Commission and, when so recorded shall be noted as part-time on payrolls, budget estimates, salary ordinance and similar documents.

**Section 2. Emergency Overtime and Compensation Therefor:** It is the policy of the City and County to establish a five-day 40-hour week work schedule for its employees insofar as feasible, as set forth in Section 1.7 hereof. Whenever circumstances or exigencies of the service demand, appointing officers, subject to the provisions of this section, may require employees to work longer than eight hours per day or longer than the normal work schedules established under Section 1.7 hereof or longer than the exceptions authorized under Sections 1.8 to 1.37 hereof. Any time worked under proper authorization of the appointing officer by an employee, exclusive of part-time employees, whose compensations are subject to the provisions of Section 151 of the Charter and fixed in the schedules of compensation on a monthly basis in excess of the regular work schedule of employees as fixed in the said sections or as authorized under Section 1.8 hereof shall be designated as emergency overtime and shall be compensated at one and one-half times the rate of compensation fixed herein for the normal work schedule, provided that compensation for such emergency overtime shall be based on a maximum compensation of \$250 per month for the normal work schedule, and provided further, that no compensation as provided in this section for emergency overtime shall be paid for the purpose of keeping City or County or City and County offices and departments open on Saturday morning.

Appointing officers shall not authorize or permit employees to work emergency overtime as provided in this section unless funds are available for paying the compensations of employees performing such emergency overtime work, or unless an actual emergency exists as defined by law. When so authorized by the appointing officer the emergency overtime worked shall be recorded separately on time-rolls opposite the name of the employee and the facts and circumstances warranting or requiring the overtime work shall be clearly set forth thereon. The Civil Service Commission shall submit to the Board of Supervisors a monthly report showing the amount of extra compensation paid to employees for emergency overtime work each month under the provisions of this section.

No employee shall be paid for emergency overtime worked as herein provided unless the duties performed by him during such overtime work are included in the classification in which the employee is regularly and legally serving, provided that when work in a department has to be completed within time limitation fixed by law, and the Civil Service Commission determines that no unemployed person or persons in the classification involved are available to perform the work and approves the assignment of employees of a different classification in that department or from other departments to perform the work under the provisions of Section 141 of the Charter, said employees may be compensated for such emergency overtime at rates of pay for their regular civil service classification.

Compensation for emergency overtime worked as provided in this

section shall be paid on an hourly basis. The Civil Service Commission shall cause a schedule of hourly rates to be established for the purpose of computing hourly rates of pay, and this schedule shall be in accordance with the provisions of Section 151 of the Charter and shall be the basis of computing compensation for emergency overtime worked.

If and when the Civil Service Commission determines that overtime payments in a department are excessive and finds that the required work can be performed to better advantage and more economically than through overtime work, the Civil Service Commission shall so report to the Board of Supervisors in order that the Board of Supervisors may consider the advisability of establishing additional employments in such departments or take such other action as may be deemed advisable.

Compensations fixed in the schedules of compensation on a per diem basis and converted and included herein on a monthly basis shall be subject to the provisions of this section.

**Section 2.01. Overtime Payment for Members of Police and Fire Departments and Compensations Therefor:** Under the provision of Section 35.5½ of the Charter, salary warrants for extra time served by members of the Police Department shall be payable from the regular salary appropriation of the Police Department or from any appropriation made for such purpose, and at no time shall extra compensation be authorized or paid in amounts exceeding the available unencumbered balance in any such appropriation.

Under the provisions of Section 36.1 of the Charter, salary warrants for extra time served by officers and members of the uniformed force of the Fire Department shall be payable from the regular appropriation of said uniformed force, and at no time shall extra compensation be authorized or paid in amounts exceeding the available unencumbered balance in said appropriation.

**Section 2.1. Night Shift Work and Extra Compensation Therefor:** A night shift is a tour of duty of 7½ hours work completed within 8½ hours or 8 hours work completed within 9 hours, which tour of duty commences after 2 p. m. and prior to 6 a. m. Employees whose compensations are fixed herein on a monthly basis who are regularly required to work a night shift of 7½ hours shall be paid the same amount of compensation as for 8 hours work on a normal day schedule and employees regularly required to work a night shift of 8 hours shall be paid 6¼ per cent more than the amount to which they are otherwise entitled. This provision shall not apply to employees whose compensations are fixed herein on a per diem or hourly basis

**Section 2.2. Split Shift Work and Compensation Therefor:** A tour of duty of 8 hours work completed within 11 hours but extended over more than 9 hours shall be considered a split shift. There shall be only one split in any shift. Employees required to work a split shift shall be paid 50 cents per day above the compensation to which they are otherwise entitled. This provision shall not apply to employees whose compensations are fixed herein on a per diem or hourly basis.

**Section 2.3. Work Performed Under Contract and Compensation Therefor:** In the execution and performance of any contract awarded to a city department under the provisions of Sections 95 and 98 of the Charter the rates fixed herein shall not apply to employments engaged therein and in lieu thereof not less than the highest general prevailing rate of wages in private employment for similar work, as fixed by a resolution of the Board of Supervisors and in effect at the time of the award of said contract, shall be paid to employees performing work under such contract.

**Section 2.4. Holidays for Employees Whose Compensations Are Fixed on a Monthly Basis, and Compensation Therefor:** Except when



normal operations require or in an emergency, employees, other than members of the uniformed forces of the Police and Fire Departments, whose compensations are fixed on a monthly basis in the schedules of compensations adopted by the Board of Supervisors pursuant to the provisions of Section 151 of the Charter shall not be required to work on the following days hereby declared to be holidays for such employees: January 1, February 12, February 22, May 30, July 4, September 9, October 12, November 11, December 25, but in the event one of these days falls on Sunday, the Monday following shall be observed as a holiday; the first Monday of September (Labor Day); any day appointed by the President of the United States or the Governor of California as Thanksgiving Day; and any day on which an election is held throughout the State; provided that the Board of Education may, for its own employees, substitute for the holidays declared above an equal number of different holidays. Such employees required by their respective appointing officers to work on any of the above specified holidays, or employees of the Board of Education required to work on those specified by the Board of Education, shall be paid extra compensation in the amount of a day's pay for the time worked, computed as provided in Section 2.5 hereof, provided further that occupants of positions enumerated in Section 1.8 hereof (administrative and executive positions) who are required by appointing officers to work on such holidays shall not receive extra compensation, but may be granted time off equivalent to the time worked. Compensations fixed in the schedules of compensation on a per diem basis and converted and included herein on a monthly basis shall not be subject to the provisions of this section but such employees shall be entitled to the six holidays specified in Section 2.6 hereof, and when required by their respective appointing officers to work on the holidays specified in Section 2.6, they shall be paid extra compensation in the amount of a day's pay for the time worked.

**Section 2.5. Method of Conversion of Rate of Pay From Per Diem Basis to Monthly Basis or Monthly to Per Diem and Application Thereof:** In converting compensation schedules established in the schedules of compensation adopted by the Board of Supervisors pursuant to the provisions of Section 151 of the Charter on a per diem basis for inclusion in the annual salary ordinance as a monthly rate, the conversion shall be made by using the factor 21.25 days for a 5-day week work schedule; 23.4 for a 5½-day week work schedule; and 25.6 for a 6-day week work schedule, all of which factors include allowance for the six holidays listed in Section 2.6 hereof. In converting compensation schedules established in the schedules of compensation as a monthly rate to a per diem rate, the conversion shall be made by using the factor 20.75 days for a 5-day work schedule which factor includes allowance for the twelve holidays listed in Section 2.4 hereof. In calculating conversions from per diem to monthly salary rates, figures shall be rounded to the next highest half dollar. The Civil Service Commission shall establish schedules of such conversion rates as the basis of payment when converted rates are required.

**Section 2.6. Overtime—Per Diem Employees:** The wages specified on a per diem basis in the schedules of compensation adopted by the Board of Supervisors pursuant to the provisions of Section 151 of the Charter for the respective employments included herein are for eight hours' work per day, between the hours of 8:00 a. m. and 5:00 p. m., on Monday, Tuesday, Wednesday, Thursday and Friday. For purposes of this ordinance, the said work schedule shall be considered as regular work time.

Any time worked by employees engaged in the operations and occupations named in this section on Saturday and Sunday, or on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day shall be considered as work on



holidays and such holiday work shall be compensated at double the rate herein provided for regular work time, subject, however, to the restrictions and provisions of this section. Any time worked by such employees after 12 o'clock midnight and before 8:00 o'clock a. m. prior to the days mentioned above shall be compensated at double the rate herein fixed, subject to the restrictions of this section.

Overtime for the employees engaged in the operations or occupations named herein shall be any time worked in excess of eight hours per day, or any time worked before 8:00 a. m. and after 5:00 p. m. on Monday, Tuesday, Wednesday, Thursday, and Friday.

Overtime work for employees engaged in the operations or occupations set forth in this section whose compensation is fixed in this ordinance on a per diem basis shall be compensated as set forth in this section for such overtime, subject to the provisions of this section.

*Basis for Computing Compensation for Overtime as Herein Defined.*

*Operations and Occupations*

Asphalt and related street repair crafts as determined by the civil service classification of positions and Laborers and Cribbers and Trackman.

One and one-half times the rate herein for regular time for the first four hours of overtime and twice the rate fixed herein for regular time thereafter, except that the rate for overtime between 6:00 a. m. and 8:00 a. m. shall be twice the rate fixed herein for regular time.

Bricklayers, Hodcarriers, Stone Masons, Granite Cutters, Tile Setters, Plasterers, Cement Finishers, Steam Fitters, Machinists, Electrical Workers, Lathers, Engineers of Hoisting Engines and Compressor Operators and related crafts as determined by the civil service classification of positions.

Twice the rate fixed herein for regular time.

Marble trades and related crafts as determined by the civil service classification of positions.

One and one-half times the rates fixed herein for regular time for the first four hours of overtime and twice the rate fixed herein for regular time thereafter.

Carpenters and related crafts as determined by the civil service classification of positions.

One and one-half times the rate fixed herein for regular time for the first four hours of overtime and twice the rate fixed herein for regular time thereafter.

Glaziers and related crafts as determined by the civil service classification of positions.

One and one-half times the rate fixed herein for regular time for the first two hours of overtime and twice the rate fixed herein for regular time thereafter.

Painters and related crafts as determined by the civil service classification of positions

One and one-half times the rate fixed herein for regular time.

*Basis for Computing Compensation  
for Overtime as Herein  
Defined*

*Operations and Occupations*

Plumbers and Gas Fitters and related crafts as determined by the civil service classification of positions and employees engaged in pipe-caulking and installing meters and water services.

Twice the rate fixed herein for regular time.

Sheet Metal Workers and related crafts as determined by civil service classification of positions.

One and one-half times the rate fixed herein for regular time for the first four hours of overtime and twice the rate fixed herein for regular time thereafter.

Chauffeurs, Truck Drivers and related crafts as determined by the civil service classification of positions.

One and one-half times the rate fixed herein for regular time after 8 hours.

Boiler Makers and related crafts as determined by the civil service classification of positions.

One and one-half times the rate fixed herein for regular time after 8 hours

Sewer Cleaners

One and one-half times the rate fixed herein for regular time for the first four hours of overtime and twice the rate fixed herein for regular time thereafter, except that the rate for overtime between 6:00 a. m. and 8:00 a. m. shall be twice the rate fixed herein for regular time; and provided that when the ebb and flow of the tides in San Francisco Bay shall interfere with the work of cleaning, maintaining and repairing sewers to the extent that employees engaged therein cannot render service or perform work for more than four hours per day, the said four hours shall be considered and compensated as a full day's work, unless, immediately following such work, such employees are assigned to other duties within their classification.

The provisions of this section are subject to the following conditions and restrictions:

(a) Where night shifts are recognized and where operations as presently constituted and now carried on regularly and continuously require a tour of duty by employees of any of the crafts named in this section commencing after 5 p. m. and before 8:00 a. m. on Monday to Friday, inclusive, such employees shall be compensated therefor at straight time except if such employees presently receive premium pay for such work, in which event they shall continue to receive the premium pay they now receive;

(b) Where operations as presently constituted require tours of

(c) Employees engaged in crafts which are not enumerated in this section shall be compensated at time and one-half the regular rate of pay for work in excess of eight hours per day;

**Section 2.7. Per Diem—Miscellaneous:** In accordance with established working conditions for theatrical stage employees, working schedules on holidays and Sundays shall be compensated for at the same rate as for week days, provided permanent employees in classes A165 Stage Carpenter and E109 Stage Electrician who are required to work a performance on a Sunday shall be allowed a day off during the week.

Employees in Class C109 Stage Hand employed on a performance basis as provided in the salary standardization ordinance shall be paid overtime over four hours at the following rates: Between the hours of 8:00 a. m. and 5:00 p. m , \$1.75 per hour; and between the hours of 5:00 p. m. and 8:00 a. m., \$2.25 per hour.

If and when the Civil Service Commission determines that overtime payments in a department are excessive and finds that the required work can be performed to better advantage and more economically than through overtime work, the Civil Service Commission shall so report to the Board of Supervisors in order that the Board of Supervisors may consider the advisability of establishing additional employments in such departments or take such other action as may be deemed advisable.

to other cities: 1944-1945 100,000 100,000 100,000 100,000 100,000



	Per Month
1 meal per day.....	\$ 10.00
2 meals per day.....	16.50
3 meals per day.....	22.50
Room or house.....\$10 per month or 35¢ per night	
Laundry .....	2.50
Board, room and laundry.....	35.00
Single Meal .....	.35
Room, Hassler Health Home .....	5.00
Board, room and laundry for Camp Assistants at Camp Mather and for employees of the Boys' Ranch School..... each	22.00
Room and board for adult dependents of employees at Boys' Ranch School .....	10.00
Family maintenance furnished the Director of Boys' Ranch School and the Agricultural Instructor.....each	42.00
Complete family maintenance furnished the Superintendent of Laguna Honda Home and the Superintendent of the San Francisco Hospital .....	150.00
Complete family maintenance furnished the Physician and Assistant Superintendent, Medical, Laguna Honda Home ..	75.00
Complete family maintenance furnished the Resident Physician and Superintendent of Hassler Health Home.....	75.00
Complete family maintenance furnished the Physician Specialist and Resident Physician and Superintendent of Hassler Health Home.....each	75.00
House furnished the Superintendent and Assistant Superintendent, Alameda Division of the Water Department, and the Assistant Superintendent of the Peninsula Division of the Water Department .....	25 00
House furnished the Superintendent of the Peninsula Division of the Water Department .....	50.00
House furnished the Operating Engineer of the Peninsula and Alameda Division of the Water Department .....	25.00
House furnished the Operating Engineer at the Water Department .....	15.00
House furnished to Superintendent, Park Department.....	50.00
House furnished to the Director of the Zoo, Park Department .....	25.00
House furnished to Junior Operating Engineer at the Murphy Windmill, Park .....	25.00

**Section 2.9. Compensation Reserves:** Surpluses existing in appropriations made for personal services shall be transferred by the Controller to a "Compensation Reserve" in the fund of which the appropriation is a part.

Each "Compensation Reserve" is appropriated for the following purposes:

For adjusting the provision for the compensation of an office or a position wherein the amount provided for such compensation is not sufficient to pay the officer or employee returning to such office or position from military or war leave the compensation said officer or employee is legally entitled to receive.

For providing the compensation for an office or a position wherein provision has not been otherwise made to pay an officer or employee returning from military or war leave to a regularly established office or position the compensation said officer or employee is legally entitled to receive.

For adjusting the provision for the compensation of an office or a position wherein the amount provided for such compensation is not sufficient to pay said officer or employee the compensation said officer or employee is legally entitled to receive.

Such amounts as may be required to carry out the above provision shall be transferred by the Controller to the related appropriation upon the request of the department head concerned and that of the Chief Administrative Officer, board or commission for departments under their respective jurisdiction.

Each such request shall require the prior approval of the secretary of the Civil Service Commission.

No such transfer shall be made from one fund to another.

Surpluses existing in "Compensation Reserve" may also be used for the making of appropriation for other compensation requirements in the manner provided by Charter.

**Section 2.10. Explanation of Symbols:** The following symbols used in connection with the rates fixed herein have the significance and meaning indicated:

- (a) Protected rate based on same number of hours worked in 1943-44.
- (b) Salary fixed by Charter.
- (c) Salary fixed by State law.
- (d) Salary paid by City and County (balance paid by State)
- (e) Salary fixed by department head.
- (f) Payroll symbol—5½-day week, 44 hours, plus 10 per cent.
- (g) Daily rate converted to monthly rate calculated on 5-day, 40-hour week.
- (h) Daily rate converted to monthly rate calculated on 5½-day, 44-hour week.
- (i) Daily rate converted to monthly rate calculated on 6-day, 48-hour week.
- (j) Monthly rate converted to daily rate.
- (k) Salary based on Disability Transfer.
- (l) No funds provided.
- (m) Daily rate based on type of services provided by salary standardization ordinance.
- (n) Payroll symbol—Normal 5-day week, 40 hours.
- (p) Payroll symbol—Premium rate.
- (s) Payroll symbol—6-day week, 48 hours, plus 20 per cent.

### Section 3. BOARD OF SUPERVISORS

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	11		Supervisors .....	(b) \$200
2	1	B11	Cost Analyst .....	275-325
3	1	B88	Chief Assistant Clerk, Board of Supervisors .....	375-450
4	1	B90	Clerk of the Board of Supervisors ..	500-600
5	1	B222	General Clerk .....	160-200
6	2	B408	General Clerk-Stenographer .....	160-200
6.1	1	B408	General Clerk-Stenographer ....	(l) 160-200
7	3	B413	Assistant Clerk, Board of Supervisors .....	250-300
8	2	B413	Assistant Clerk, Board of Supervisors .....	(l) 250-300
9	1	D4	Sergeant-at-Arms .....	200-225
10	2	O1	Chauffeur .....	210

**Section 4. MAYOR**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		Mayor .....	(b) \$833.33
1.1	1	B10	Accountant .....	275-325
2	1	B74	Confidential Secretary to Mayor...	400
3	1	B76	Executive Secretary to Mayor....	500
4	1	B76.1	Administrative Assistant to Mayor.	500-625
4.1	1	B76.3	Administrative Analyst .....	375-450
5	1	B213	Usher, Mayor's Office .....	160-200
6	8	B408	General Clerk-Stenographer .....	160-200
7	1	B234	Head Clerk .....	250-300
8	1	B454	Telephone Operator .....	160-200
8.2	2	G31	Administrative Technician .....	225-275
8.3	1	N403	Public Service Director, Mayor's Office .....	350-425
9	1	N404	Public Service Assistant.....(a	375

**Section 4a. CITIZENS' PROTECTIVE CORPS**

The following positions are not established as continuing positions but "as needed" when services are required and funds are provided:

**SAN FRANCISCO CIVILIAN DEFENSE HEADQUARTERS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
2	*1	B41	Administrative Assistant to Coordinator, Citizens' Protective Corps .....	\$300
3	**1	B90.5	Coordinator, Citizens' Protective Corps .....	
4	1	B90.6	Assistant Coordinator, Citizens' Protective Corps .....	300
6	2	B408	General Clerk-Stenographer .....	160-200

\*Funds provided for three months only.

\*\*One dollar only appropriated for this position.

**Section 4b. CITIZENS' PROTECTIVE CORPS (Continued)****MILEAGE ADMINISTRATOR**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
9	3	B408	General Clerk-Stenographer ....	\$160-200

**Section 5. ASSESSOR**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		Assessor ..	(b) \$666.66
2	1	B99	Confidential Secretary to Assessor.	275-325
3	1	B120	Director, Accounts and Records, Assessor's Office .....	325-400
4	5	B222	General Clerk .....	160-200
5	1	B228	Senior Clerk .....	200-250
6	1	B100	Supervisor, Real Property Records, Assessor's Office .....	300-375
7	1	B101	Supervisor, Personal Property Records, Assessor's Office.....	250-300
8	1	B235	Director of Service.....	250-300
9	1	B242	Blockbook Draftsman .....	200-250
9.1	1	B309a	Key Punch Operator (Alphabetical) .....	150-175
10	5	B310	Tabulating Machine Operator.....	175-210



## Section 5. ASSESSOR (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
11	1	B310.1	Senior Tabulating Machine and Key Punch Operator .....	\$210-250
12	1	B330	Photographer .....	200-250
13	10	B408	General Clerk-Stenographer .....	160-200
14	1	B412	Senior Clerk-Stenographer .....	200-250
15	2	B454	Telephone Operator .....	160-200
16	4	B512	General Clerk-Typist .....	160-200
17	1	F102c	Draftsman (Civil) .....	225-280
18	2	F100	Junior Draftsman .....	180-225

## Section 5.1. ASSESSOR (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
19	7	G2	Land Appraiser .....	\$225-275
20	2	G4	Supervising Land Appraiser .....	275-350
21	1	G5	Chief Land Appraiser .....	350-425
22	9	G8	Building Appraiser .....	225-275
23	4	G10	Supervising Building Appraiser .....	275-350
24	1	G11	Chief Building Appraiser .....	350-425
25	6	G15	Property Auditor .....	225-275
26	1	G15.1	Warehouse and Probate Estates Appraiser .....	250-325
27	5	G16	Supervising Personal Property Appraiser .....	275-350
28	1	G17	Chief Personal Property Appraiser .....	350-425
29	1	G18	Assistant Marine Surveyor .....	225-275
30	1	G19	Marine Surveyor .....	275-350
31	1	G20	Chief Assistant Assessor .....	400-500
32	1	G21	Administrative Assistant, Assessor's Office .....	275-350

## Section 5.2. ASSESSOR (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
33	*5	B222	General Clerk .....	\$160-200

\*Occupants of these positions are paid from appropriation for temporary services and have acquired permanent status under the rule of the Civil Service Commission adopted pursuant to Section 148 of the Charter.

## Section 6. CITY ATTORNEY

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		City Attorney .....	(b) \$833.33
2	1	B160	Law Clerk .....	200-250
3	7	B408a	General Clerk-Stenographer (Legal) .....	160-200
4	1	B412	Senior Clerk-Stenographer .....	200-250
5	1	B454	Telephone Operator .....	160-200
6	1	F706	Chief Valuation Engineer .....	450-560
7	3	K4	Attorney, Civil .....	375
8	5	K6	Senior Attorney, Civil .....	475
9	6	K8	Principal Attorney, Civil .....	600
11	3	K12	Chief Attorney, Civil .....	800
12	1	K16	Special Counsel, Water Service .....	(a) 833.33
12.1	1	S114	Claims Investigator .....	250-300

## INTERDEPARTMENTAL

13	1	K8	Principal Attorney, Civil (part time) .....	\$400
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**Section 7. DISTRICT ATTORNEY**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		District Attorney .....	(b) \$666.66
2	1	B68	Chief Clerk .....	300-375
3	2	B162	Assistant Director, Bureau of Domestic Relations, District Attorney's Office .....	200-250
4	1	B163	Director, Bureau of Domestic Relations, District Attorney's Office ..	250-300
5	5	B408	General Clerk-Stenographer .....	160-200
6	2	B412	Senior Clerk-Stenographer .....	200-250
7	1	B420	Phonographic Reporter .....	250-300
8	1	B454	Telephone Operator (part time) ...	79.50
9	1	B454	Telephone Operator .....	160-200
10	2	B516	Senior Clerk-Typist .....	200-250
11	1	D6	Special Officer .....	(a) 210

**Section 7.1. DISTRICT ATTORNEY (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
12	1	K6	Senior Attorney, Civil (part time)	\$404
13	3	K52	Junior Attorney, Criminal .....	300
13.1	1	K52	Junior Attorney, Criminal (part time) .....	255
14	6	K54	Attorney, Criminal .....	375
14.1	1	K54	Attorney, Criminal (part time) ...	328
15	5	K56	Senior Attorney, Criminal .....	475
15.1	2	K56	Senior Attorney, Criminal (part time) .....	427.50
15.2	1	K56	Senior Attorney, Criminal (part time) .....	368
15.3	1	K56	Senior Attorney, Criminal (part time) .....	309
16	5	K58	Principal Attorney, Criminal .....	600
17	1	N11	Senior Investigator, District Attorney's Office ..	300-375
18	2	N12	Investigator, District Attorney's Office ..	250-300
19	1	N422	Investigative Reporter .....	300-375

**Section 8. TREASURER**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		Treasurer .....	(b) \$666.66
2	1	B10	Accountant .....	275-325
3	1	B14	Senior Accountant .....	325-400
4	2	B102	Teller .....	200-250
5	4	B104	Senior Teller .....	250-300
6	2	B108	Cashier A .....	325-400
7	4	B222	General Clerk .....	160-200
8	1	B234	Head Clerk .....	250-300
9	1	B408	General Clerk-Stenographer .....	160-200

Section 9. **SHERIFF**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		Sheriff .....	(b) \$666.66
2	1	B4	Bookkeeper .....	175-225
3	1	B84	Under Sheriff .....	400-500
4	1	B98	Confidential Secretary to the Sheriff .....	250-300
5	1	B68	Chief Clerk .....	300-375
6	1	B105	Cashier B .....	275-325
8	3	B222	General Clerk .....	160-200
8.1	1	B228	Senior Clerk .....	200-250
9	1	B352	Storekeeper .....	(a) 280
10	1	B408	General Clerk-Stenographer .....	160-200
11	3	B512	General Clerk-Typist .....	160-200

Section 9.1. **SHERIFF** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
12	2	C52	Elevator Operator .....	\$140-165
13	35	D2	Bailiff .....	200-225
14	1	D2	Bailiff .....	(k) 224
15	1	D5	Detention Hospital Bailiff .....	225-250

Section 9.2. **SHERIFF** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
15.1	12	D52	Jail Matron .....	\$165-200
15.2	1	D54	Head Jail Matron .....	(a) 283.50
16	1	D54	Head Jail Matron .....	200-230
16.1	27	D60	Jailer ..	165-200
16.2	1	D64	Captain of Watch .....	(a) 283.50
17	5	D64	Captain of Watch ..	200-230
18	2	D66	Superintendent of Jail .....	300-400

Section 9.3. **SHERIFF** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
19	10	D102	Writ Server .....	\$200-225
20	7	D152	Keeper ..	150-175
21	1	D154	Head Keeper .....	175-225
22	1	I 12	Cook ..	(i) 230.50
23	1	I 14	Junior Chef .....	(i) 251.50
24	1	K6	Senior Attorney, Civil (part time) ..	237.50
25	1	L360	Physician (part time) .....	335
26	2	O1	Chauffeur .....	210
27	3	O52	Farmer ..	150-175
38	3	O168.1	Operating Engineer .....	250

Section 10. **PUBLIC DEFENDER**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		Public Defender .....	(b) \$666.66
2	1	B408	General Clerk-Stenographer .....	160-200
3	1	K54	Attorney, Criminal ..	375
4	3	K56	Senior Attorney, Criminal .....	475



Section 11. **POLICE DEPARTMENT**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	3		Commissioner .....	(b \$100
2	1		Chief of Police .....	(b 625
3	1		Deputy, Chief of Police .....	(b 475
4	1		Property Clerk .....	(b 325
5	1		Police Surgeon (part time) .....	(b 225
6	1	B4	Bookkeeper .....	175-225
7	1		Department Secretary .....	(b 425
8	4	B310	Tabulating Machine Operator .....	175-210
9	1	B408	General Clerk-Stenographer .....	(a 230
10	3	B408	General Clerk-Stenographer .....	160-200
11	2	B412	Senior Clerk-Stenographer .....	200-250
12		B421	Court Reporter (as needed), \$12.50 day plus transcription .....	
13	11	B454	Telephone Operator .....	160-200
14	6	B512	General Clerk-Typist .....	160-200
15	1		Director of Criminal Information .....	(b 358.33
16	1		Director of Personnel .....	(b 358.33
17	1		Director of Special Services .....	(b 275
18	1		Secretary, Police Commission (Captain) .....	(b 325

Section 11.1. **POLICE DEPARTMENT (Continued)****BUREAU OF INSPECTORS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
18.1	1	B408	General Clerk-Stenographer .....	\$160-200
19	8	B512	General Clerk-Typist .....	160-200
20	1		Captain of Inspectors .....	(b 441.66
21	95		Inspectors .....	(b 255
22	21	Q2	Policeman (Assistant Inspector), 1st to 3rd year, inclusive .....	(b 200
			4th year .....	(b 210
			5th year .....	(b 215
			6th year .....	(b 220
			7th year .....	(b 225
23	10	Q2	Policeman, 1st to 3rd year, inclusive .....	(b 200
			4th year .....	(b 210
			5th year .....	(b 215
			6th year .....	(b 220
			7th year .....	(b 225
24	3	Q20	Policewoman, 1st to 3rd year, inclusive .....	(b 200
			4th year .....	(b 210
			5th year .....	(b 215
			6th year .....	(b 220
			7th year .....	(b 225
25	4	Q50	Sergeant (Assistant Inspector) ..	(b 245
26	9	Q60	Lieutenant .....	(b 275
27	1	Q62	Photographer, Police Dept. ....	(b 250
28	1	Q63	Criminologist .....	(b 325

**Section 11.2. POLICE DEPARTMENT (Continued)**  
**UNIFORMED FORCE (and Miscellaneous)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
29	1		Supervising Captain .....	(b) \$358.33
30	1		Captain of Traffic .....	(b) 358.33
31	1	Q25	Inspector of Motor Vehicles .....	225-260
31.1	1	Q28	Range Master .....	225-260
32	1		Inspector of Junior Traffic .....	(b) 255
33	1		Inspector of Horses and Equip- ment .....	(b) 255
34	1	B33	Assistant Department Secretary, Police Department .....	200
35	1	D54	Head Jail Matron .....	200-230
36	7	D52	Jail Matron .....	165-200
37	2	I 2	Kitchen Helper .....	110-135
38	1	I 14	Junior Chef .....	(i) 251.50
39	1	I 204	Porter .....	115-140
40	10	J70	Hostler .....	(i) 205
41	4	O158	Motor Boat Operator .....	200-225
42	913	Q2	Policeman, 1st to 3rd year, inclu- sive .....	(b) 200
			4th year .....	(b) 210
			5th year .....	(b) 215
			6th year .....	(b) 220
			7th year .....	(b) 225
42.1	35	Q2	Policeman .....	(l) 200
43	50	Q2	Policeman (2 wheel motorcycle operation) at \$15 per month in addition to regular salary ....	(b)
43.1	10	Q20	Policewoman, 1st to 3rd year, in- clusive .....	(b) 200
			4th year .....	(b) 210
			5th year .....	(b) 215
			6th year .....	(b) 220
			7th year .....	(b) 225
44	25	Q30	Police Patrol Driver, 1st to 3rd year, inclusive .....	(b) 200
			4th year .....	(b) 210
			5th year .....	(b) 215
			6th year .....	(b) 220
			7th year .....	(b) 225
45	160	Q50	Sergeant .....	(b) 245
46	5	Q50	Sergeant (2 wheel motorcycle oper- ation) at \$15 per month in addi- tion to regular salary .....	(b)
47	39	Q60	Lieutenant .....	(b) 275
49	13	Q80	Captain .....	(b) 325

**Section 11.3. POLICE DEPARTMENT (Continued)**  
**CITIZENS PROTECTIVE CORPS—AIR RAID WARDEN  
SERVICE**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
51	1	B454	Telephone Operator .....	\$160-200
51.1	2	B512	General Clerk-Typist .....	160-200

## Section 12. FIRE DEPARTMENT

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	3		Commissioner .....	(b) \$100
2	*1		Chief Engineer .....	(b) 625
3	1	B6	Senior Bookkeeper .....	225-275
4	1	B67	Secretary, Fire Commission .....	400-500
5	1	B306	Multigraph Operator .....	150-190
6	4	B408	General Clerk-Stenographer .....	160-200
7	1	B412	Senior Clerk-Stenographer .....	200-250

\*\$25 per month compensation in addition to compensation schedules to be paid during the existing war between the United States of America and the Axis Powers and for six months after the termination of said war.

## Section 12.1. FIRE DEPARTMENT (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
8	*973	H2	Fireman, 1st to 3rd year, inclusive .....	(b) \$200
			4th year .....	(b) 210
			5th year .....	(b) 215
			6th year .....	(b) 220
			7th year .....	(b) 225
8.1	*72(1	H2	Fireman, 1st to 3rd year, inclusive .....	(b) 200
			4th year .....	(b) 210
			5th year .....	(b) 215
			6th year .....	(b) 220
			7th year .....	(b) 225
9	*34	H10	Chief's Operator .....	(b) 235
10	*4	H15	Engineer of Fire Engines .....	(b) 245
11	*124	H20	Lieutenant .....	(b) 260
12	*73	H30	Captain .....	(b) 275
13	*26	H40	Battalion Chief .....	(b) 375
14	1	H42	Chief, Division of Fire Prevention and Investigation .....	375-475
15	1	H44	Supervising Inspector, Bureau of Fire Investigation .....	300-375
16	*7	H50	Assistant Chief Engineer .....	(b) 425
17	1	H152	Inspector of Fire Department Apparatus .....	225-260
18	1	L360	Physician (part time) .....	275

\*\$25 per month compensation in addition to compensation schedules to be paid during the existing war between the United States of America and the Axis Powers and for six months after the termination of said war.

## Section 12.2. FIRE DEPARTMENT (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
19	3	J4	Laborer .....	\$ 7.60 day
20	7	O166.1	Junior Operating Engineer .....	200
21	5	O168.1	Operating Engineer .....	250
22	2	O172	Chief Operating Engineer .....	312.50
23	12	O304	Hydrantman Gateman .....	175-225
23.1	1	O308	Assistant Foreman Hydrantman Gateman .....	230-240
24	1	O310	Foreman Hydrantman Gateman .....	225-250
25	1	U112	Pipe Caulker .....	11.20 day



**Section 12.3. FIRE DEPARTMENT (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
26	*10	H102	Marine Fireman of Fire Boats	(b) \$230
27	*10	H110	Marine Engineer of Fire Boats	(b) 280
28	*5	H120	Pilot of Fire Boat	(b) 280

\*\$25 per month compensation in addition to compensation schedules to be paid during the existing war between the United States of America and the Axis Powers and for six months after the termination of said war.

**Section 12.4. FIRE DEPARTMENT (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
29	*35	H202	Fireman, Salvage Corps, 1st to 3rd year, inclusive	(b) \$200
			4th year	(b) 210
			5th year	(b) 215
			6th year	(b) 220
			7th year	(b) 225
30	*6	H202	Lieutenant, Salvage Corps	(b) 260
31	*1	H208	Captain, Salvage Corps	(b) 275

\*\$25 per month compensation in addition to compensation schedules to be paid during the existing war between the United States of America and the Axis Powers and for six months after the termination of said war.

**Section 12.5. FIRE DEPARTMENT (Continued)****CIVILIAN DEFENSE**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
34	*1	H20	Lieutenant	(b) \$260
35	*1	H30	Captain	(b) 275

\*\$25 per month compensation in addition to compensation schedules to be paid during the existing war between the United States of America and the Axis Powers and for six months after the termination of said war.

**Section 13. BOARD OF PERMIT APPEALS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	5		Member of Board, \$15 per meeting	(b)
2	1	B61	Secretary, Board of Permit Appeals	\$275-325

**Section 14. PARK DEPARTMENT—PERSONAL SERVICES—  
PERMANENT SALARIES—GENERAL DIVISION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	A161	General Foreman Carpenter	(i) \$297.50
2	2	B4	Bookkeeper	175-225
3	1	B10	Accountant	275-325
4	1	B70	Secretary, Park Commission	300-375
5	1	B103	Cashier C	200-250
6	2	B222	General Clerk	160-200
7	2	B228	Senior Clerk	200-250
8	1	B234	Head Clerk	250-300
9	3	B408	General Clerk-Stenographer	160-200
10	4	B512	General Clerk-Typist	160-200
11	14	C102	Janitress	130-155
12	2	C102	Janitress (part time)	79.50
13	10	C104	Janitor	140-170
14	6	C152	Watchman	140-165

Section 14.1. **PARK DEPARTMENT—PERSONAL SERVICES—  
PERMANENT SALARIES—GENERAL DIVISION**  
(Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
14.1	1	F256	Cartographer and Art Designer...	\$225-280
15	1	F401d	Junior Engineer (Civil, Park)....	225-280
16	1	F406a	Assistant Engineer (Architectural)	300-375
17	1	F406f	Assistant Engineer (Mechanical, Park) .....	300-375
18	1	F410e	Engineer (Landscape Design and Construction) .....	375-450
19	1	J12	Labor Foreman .....	(i) 183
20	1	O1	Chauffeur .....	(l) 210
21	184	O58	Gardener .....	150-175
21.1	15	O58	Gardener .....	(l) 150-175
22	1	O59	Insecticide Spray Operator.....	175-185
23	24	O60	Sub-Foreman Gardener .....	175-210
24	17	O60.1	Foreman Gardener .....	210-240
25	1	O61	Supervisor of Grounds .....	250-300
26	1	O70	Supervisor of Maintenance.....	300-350
27	1	O74	Supervisor of Arboretum and Botanical Research.....	300-350
28	2	O76	Chief Nurseryman .....	250-300
29	1	O80	Nurseryman .....	175-210
30	3	O166.1	Junior Operating Engineer.....	200
31	5	O168.1	Operating Engineer .....	250
32	1	O174	Chief Operating Engineer, Activated Sludge Plant.....	275-325
33	1	O360	Supervisor of Construction, Roads and Paths .....	250-300
34	1	W2	Superintendent, Park Department (a	650
35	1	W4	Assistant Superintendent, Park Department .....	350-450
36	1	J70	Hostler .....	(g) 170

Section 14a. **PARK DEPARTMENT—PERMANENT SERVICES—  
PERMANENT SALARIES—ZOO DIVISION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	C102	Janitress .....	\$130-155
2	4	C104	Janitor .....	140-170
3	1	C107	Working Foreman Janitor .....	170-200
4	3	O58	Gardener .....	150-175
5	1	O166.1	Junior Operating Engineer .....	200
6	24	W206	Animal Keeper .....	150-185
7	1	W208	Assistant Head Animal Keeper....	185-210
8	1	W210	Head Animal Keeper .....	210-260
9	1	W212	Director of the Zoo .....	350

Section 14b. **PARK DEPARTMENT—PERSONAL SERVICES—  
REVENUE DIVISION—COMMISSARY UNITS**

EMPLOYMENTS PREDICATED ON REVENUE MONEYS.—The following positions are in the Revenue Division and predicated on receipts from said divisions. The employments are not established as continuing positions but "as needed" when services are required and funds from receipts are available.

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B512	General Clerk-Typist .....	\$160-200
2	2	C104	Janitor .....	140-170
3	1	C152	Watchman .....	140-163
4	2	J70	Hostler .....	(i) 205
5	1	R24	Supervisor of Restaurants and Playgrounds .....	250-300
6	3	R130	Foreman, Recreational Activities .	165-190

Section 14c. **PARK DEPARTMENT—PERSONAL SERVICES—  
PERMANENT SALARIES—REVENUE DIVI-  
SION—RECREATIONAL UNITS**

EMPLOYMENTS PREDICATED ON REVENUE MONEYS.—The following positions are in the Revenue Division and predicated on receipts from said divisions. The employments are not established as continuing positions but "as needed" when services are required and funds from receipts are available.

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	9	C104	Janitor .....	\$140-170
2	4	C152	Watchman .....	140-165
3	1	C160	Harbormaster .....	165-200
4	1	I 52	Counter Attendant .....	(i 154
5	27	O58	Gardener .....	150-175
5.1	5	O58	Gardener .....	(l 150-175
6	3	O60.1	Foreman Gardener .....	210-240
7	1	O166.1	Junior Operating Engineer .....	200
8	1	O168.1	Operating Engineer .....	250
9	2	R20	Assistant Director, Recreational Activities .....	275-350
10	1	R22	Director, Recreational Activities..	400-500
10.1	1	R108	Head Life Guard .....	165-200
11	2	R111	Life Guard-Watchman .....	Rate for job
12	6	R132	Starter, Park Department .....	165-190
13	1	W18	Supervisor of Golf Course Maintenance .....	275-325

Section 14d. **PARK DEPARTMENT—PERSONAL SERVICES—  
PERMANENT SALARIES—PART TIME—REVE-  
NUE DIVISION—RECREATIONAL UNITS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B222	General Clerk (as needed) .....	\$160-200
2	2	O58	Gardeners (as needed) .....	150-175
3	1	R112	Matron, Swimming Pool (as needed) .....	6.00 day
4.1	1	C102	Janitress (as needed) .....	130-155

**INTERDEPARTMENTAL**

These positions are paid from appropriations for temporary or interdepartmental service. The employments are not established as continuing positions but "as needed" when services are required and funds provided.

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
4	12	O58	Gardener .....	\$150-175
5	1	O60	Sub-Foreman Gardener .....	175-210
6	1	O60.1	Foreman Gardener .....	210-240

Section 15. **PARK DEPARTMENT (Personal Services, Wages)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	4	A154	Carpenter .....	\$ 12.00 day
2	1	A204	Cement Finisher .....	12.00 day
3	4	A354	Painter .....	12.00 day
4	1	A392	Plasterer .....	14.00 day
5	2	A404	Plumber .....	13.60 day
6	1	A456	Sheet Metal Worker .....	12.00 day
7	1	A651	Ornamental Iron Worker .....	11.00 day
8	1	B210	Office Assistant .....	(a 7.00 day
8.1	1	E108	Electrician .....	13.60 day
9	6	I 2	Kitchen Helper .....	110-135



### Section 15. PARK DEPARTMENT (Personal Services, Wages (Continued))

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
10	3	I 11	Griddle Cook .....	\$ 7.73 day
11	3	I 12	Cook .....	9.00 day
12	5	I 52	Counter Attendant .....	(i 154
12.1	13	I 52	Counter Attendant .....	6.00 day
13	27	J4	Laborer .....	7.60 day
14	1	J64	Mower Maintenance Man.....	10.40 day
15	1	J152	Trackman .....	7.60 day
16	1	L360	Physician (part time).....	2.50 per call
17	13	O1	Chauffeur .....	8.00
17.1	7	O1	Chauffeur .....	9.15 day
18	1	O1	Chauffeur, Tractors .....	13.00 day
19	1	O1	Chauffeur, Trax-cavator .....	14.00 day
20	6	O1	Chauffeur, Power Mower Tractor.	8.40 day
22	3	O57	Tree Topper ..	8.10 day
23	1	O116	Teamster—Two Horse Vehicle....	8.10 day
23.1	1	O152	Engineer of Hoisting and Portable Engines .....	13.00 day
24		R54	Athletic Attendant (part time) as needed .....	.75 hr.
25		R56	Playground Director (part time) as needed .....	1.00 hr.
26		R110	Life Guard .....	7.06 day
27	6	W106	Rides Attendant .....	150-175
28		W108	Rides Attendant Helper.....	.50 hr.

### Section 16. RECREATION DEPARTMENT

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	3	A154	Carpenter .....	\$ 12.00 day
2	1	A160	Foreman Carpenter .....	13.00 day
3	2	A354	Painter .....	12.00 day
4	1	B4	Bookkeeper .....	175-225
5	1	B6	Senior Bookkeeper .....	225-275
6	1	B32	Business Manager, Recreation Dept.	325-400
7	1	B210	Office Assistant .....	125-150
8	2	B222	General Clerk .....	160-200
9	2	B228	Senior Clerk .....	200-250
10	7	B408	General Clerk-Stenographer .....	160-200
11	3	B512	General Clerk-Typist .....	160-200
12	1	F102c	Draftsman (Civil) .....	225-280
13	1	F104c	Senior Draftsman (Civil, Recreation) .....	280-325

### Section 16.1. RECREATION DEPARTMENT (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
15	4	C104	Janitor .....	\$140-170
16	1	I 154	Laundress .....	115-140
17	8	J4	Laborer .....	(h 178
18	1	J12	Labor Foreman .....	(h 201.50
19	2	O1	Chauffeur .....	(h 187.50
20	*1	O1	Chauffeur .....	(h 214.50
21	2	O1	Chauffeur, Power Mower Tractors .....	(h 197
22	4	O54b	Foreman, Building and Grounds..	175-225
23	60	O58	Gardener ..	150-175
24	1	O61	Supervisor of Grounds .....	250-300
25	1	O80	Nurseryman .....	175-210

\*Funds provided for eight months only.

Section 16.2. **RECREATION DEPARTMENT** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
26	1	R2	Secretary, Recreation Commission	\$225-280
27	1	R3	Assistant Superintendent, Recreation Department	300-350
28	1	R4	Superintendent, Recreation Dept.	475-575
28.1		R52	Locker Room Aid (part time) as needed	.50 hr.
29	25	R56	Playground Director (part time)	79.50
30	43	R56	Playground Director	165-200
31		R56	Playground Director (part time) as needed	1.00 hr.
32	9	R58	Director-at-Large, Recreation Dept.	200-250
33	2	R105	Supervisor of Athletics	250-300
34	1	R106a	Supervisor of Activities (Dramatics)	200-250
34.1	1	R106c	Supervisor of Activities (Music)	200-250
34.2	1	R106d	Supervisor of Activities (Swimming)	200-250
35	*2	R112	Matron, Swimming Pool	(ai) 163.50
36	*2	R114	Swimming Instructor	165-200
37	1	R114	Swimming Instructor	165-200
38			Pianist (part time) as needed	2.50 per call
39		R112	Matron, Swimming Pool (part time) as needed	.75 hr.
40		R114	Swimming Instructor (part time) as needed	1.00 hr.
41	1	R118	Curator, Children's Museum	200-250

\*Funds provided for seven months only.

Section 16.3. **RECREATION DEPARTMENT**

## "TEEN-AGE" CENTERS

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
42	12	R56	Playground Director	\$165-200
42.1		R56	Playground Director (part time) as needed	1.00 hr.
43	6	C104	Janitor	140-170

Section 16.4. **RECREATION DEPARTMENT**

## HUNTERS POINT

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
43.1	1	B408	General Clerk-Stenographer	\$160-200
44	24	R56	Playground Director	165-200
44.1		R56	Playground Director (part time) as needed	1.00 hr.
45	4	C104	Janitor	140-170

Section 16.5. **RECREATION DEPARTMENT**

## SCHOOL CENTERS

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
46	8	R56	Playground Director (part time)	\$ 79.50
46.1		R56	Playground Director (part time) as needed	1.00 hr.

Section 16a. **RECREATION DEPARTMENT****CAMP MATHER**

Seasonal employment, as needed. All maintenance provided shall be charged for and deduction made from salaries in accordance with schedule of deductions fixed in Section 2.8 of this ordinance specified herein.

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
47		A154	Carpenter .....	\$ 12.00 day
47.1		A354	Painter .....	12.00 day
48	1	B4	Bookkeeper .....	175-225
51	1	O58	Gardener .....	150-175
52	*1	R102	Camp Manager .....	200-250
52.1	†1	R102	Camp Manager .....	(a) 260
53			Team Hire for Camp, at rates specified in Purchaser's contract.	

\*Funds provided for eight months only.

†Funds provided for four months only.

Section 17. **PUBLIC LIBRARY**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	X2	City Librarian .....	\$550
2	1	A154	Carpenter .....	12.00 day
3	1	B72	Secretary, Library Department...	275-350
4	10	B210	Office Assistant .....	125-150
5	2	B222	General Clerk .....	160-200
6	1	B222	General Clerk (part time).....	79.50
7	1	B423	Assistant to City Librarian.....	225-275
8	1	B512	General Clerk-Typist .....	160-200
9	1	B516	Senior Clerk-Typist .....	200-250
10	1	C52	Elevator Operator .....	140-165
11	1	C52	Elevator Operator (part time)...	75
13	1	C102	Janitress .....	130-155
14	13	C102	Janitress or C104 Janitor (part time) .....	79.50
14.1	8	C102	Janitress or C104 Janitor (part time) .....	39.75
15	5	C104	Janitor .....	140-170
16	1	C107	Working Foreman Janitor.....	170-200
17	2	C152	Watchman .....	140-165
18	5	J54	Book Repairer .....	120-145
19	1	J56	Sub-Foreman Book Repairer.....	150-175
20	1	O1	Chauffeur .....	(h) 187.50
21	1	O168.1	Operating Engineer .....	250

Section 17.1. **PUBLIC LIBRARY (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
22	2	X12	Chief Librarian .....	\$275-325
23	20	X20	Head Librarian .....	235-275
24	1	X32	Reference Librarian .....	250-300
25	29	X40	Senior Librarian .....	200-235
26	16	X42	Librarian .....	160-200
27	1	X44	Station Keeper (part time).....	79.50

**TEMPORARY SERVICES**

28		X42	Librarian (part time) as needed..	.95 hr.
29		X52	Library Page (part time) as needed	.50 hr.



**Section 18. WAR MEMORIAL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B59	Secretary, Board of Trustees, War Memorial .....	\$275-325
2	1	B96	Managing Director, War Memorial	500-600
3	1	B408	General Clerk-Stenographer .....	160-200
4	2	C52	Elevator Operator .....	140-165
5	19	C104	Janitor .....	140-170
6	1	C108	Foreman Janitor .....	175-210
7	5	C152	Watchman .....	140-165
8	1	C202	Window Cleaner .....	175-200
9	1	E108	Electrician .....	(i) 348.50
10	1	E109	Stage Electrician .....	15.00 day
11	1	E130	Elevator Mechanic .....	(i) 359.50
12	2	O168.1	Operating Engineer .....	250
13	1	O172	Chief Operating Engineer .....	312.50
14	1	A165	Stage Carpenter ..	15.00 day
15	1	C252	Opera House Attendant (part time) as needed .....	.75 hr.

**AS NEEDED**

16	1	A170	Stage Property Man .....	15.00 day
17	1	A354	Painter .....	12.00 day

**Section 18.1. ART MUSEUM**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
19	3	C52	Elevator Operator .....	\$140-165
20	2	C104	Janitor .....	140-170

**Section 19. ART COMMISSION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B57	Secretary, Art Commission .....	\$275-325
2	1	B408	General Clerk-Stenographer (part time) .....	79.50

**Section 20. CALIFORNIA PALACE OF THE LEGION OF HONOR**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B302	Addressing Machine Operator .....	\$150-190
2	1	B425	Assistant to Director, California Palace of the Legion of Honor ..	200-250
3	1	B512	General Clerk-Typist .....	160-200
4	1	C104	Janitor .....	140-170
5	1	C107	Working Foreman Janitor .....	170-200
5.1	2	C152	Watchman .....	140-165
6	8	C180	Gallery Attendant .....	140-165
7	1	O166.1	Junior Operating Engineer .....	200
8	1	O168.1	Operating Engineer .....	250

### Section 20.1. CALIFORNIA PALACE OF THE LEGION OF HONOR (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
9	1	Y4	Director, California Palace of the Legion of Honor .....	\$500-600
10	1	Y6	Organist (part time) as needed ....	25.00 day
11	1	Y8	Curator A .....	300-350
12	1	Y10	Curator B .....	250-300
13	2	Y12	Curator C .....	200-250
14	1	Y30	Registrar .....	200-225
15	1	Y42	Chief Installer .....	200-225
16	1	Y44	Senior Museum Technician .....	175-200
17	1	Y46	Museum Technician .....	150-175

### Section 21. M. H. de YOUNG MEMORIAL MUSEUM

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	A180	Cabinet Maker .....	(h \$281
2	1	B71	Secretary, Board of Trustees, M. H. de Young Memorial Museum and California Palace of Legion of Honor .....	300-375
3	1	B408	General Clerk-Stenographer .....	160-200
4	1	B424	Assistant to Director, M. H. de Young Memorial Museum...	200-250
4.1	1	B454	Telephone Operator (part time) ..	79.50
5	1	B512	General Clerk-Typist .....	160-200
6	1	C102	Janitress .....	130-155
7	1	C103	Checkroom Attendant .....	130-155
8	2	C104	Janitor .....	140-170
9	15	C180	Gallery Attendant .....	140-165
10	2	C182	Assistant Head Gallery Attendant ..	165-175
11	1	C184	Head Gallery Attendant .....	175-200
12	1	O166.1	Junior Operating Engineer .....	200
13	1	O168.1	Operating Engineer .....	250

### Section 21.1. M. H. de YOUNG MEMORIAL MUSEUM (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
14	1	Y2	Director, M. H. de Young Memorial Museum .....	\$650-750
15	2	Y10	Curator B .....	250-300
15.1	1	Y10	Curator B (part time) .....	245
16	1	Y12	Curator C .....	200-250
17	1	Y20	Administrative Assistant, M. H. de Young Memorial Museum...	275-325
18	1	Y30	Registrar .....	200-225

### Section 21.2. M. H. de YOUNG MEMORIAL MUSEUM (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
19	1	Y42	Chief Installer .....	\$200-225
20	1	Y43	Chief Repairer and Packer .....	200-225
22	3	Y46	Museum Technician .....	150-175
23	1	Y48	Publicity Clerk .....	160-200

Section 22. **STEINHART AQUARIUM**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B408	General Clerk-Stenographer (part time) .....	\$ 64.00
2	1	B412	Senior Clerk-Stenographer (part time) .....	67.00
3	1	C101	Dressing Room Maid (part time) as needed .....	.75 hr.
4	1	C104	Janitor .....	140-170
5	1	C180	Gallery Attendant (part time)....	56.00
6	3	O166.1	Junior Operating Engineer.....	200
7	1	O168.1	Operating Engineer .....	250
8	2	W150	Aquarium Attendant .....	150-185
9	1	W152	Aquatic Collector .....	185-210
10	1	X40	Senior Librarian (part time)....	50
11	1	Y42	Chief Installer .....	200-225
12	1	Y100	Director, Steinhart Aquarium (part time) .....	250
13	1	Y102	Curator of Fishes (part time)....	150
14	1	Y104	Curator of Aquatic Biology.....	300-350
15	2	Y106	Aquatic Biologist's Assistant.....	185-225

Section 23. **MUNICIPAL COURT**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	12		Judges .....	(b \$708.33
2	1	B85	Jury Commissioner, Municipal Court .....	(b 450
3	2	B68	Chief Clerk .....	300-375
4	1	B105	Cashier B .....	275-325
5	14	B152	Court Room Clerk.....	250-275
6	5	B160	Law Clerk .....	200-250
7	5	B164	Senior Law Clerk .....	250-300
8	1		Clerk of the Municipal Court....	(b 500

Section 23.1. **MUNICIPAL COURT (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
9	22	B222	General Clerk .....	\$160-200
10	1	B228	Senior Clerk .....	200-250
11	1	B234	Head Clerk .....	250-300
12	6	B421	Court Reporter, \$12.50 per day plus transcriptions.	
13	16	B512	General Clerk-Typist .....	160-200

Section 24. **SUPERIOR COURT**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	18		Judges .....	(d \$500
2	1		Secretary-Jury Commissioner....	(c 600
3	1		Assistant Secretary-Jury Commissioner .....	(c 300
4	2		Assistant Secretary-Jury Commissioner .....	(c 275
5	1	B87	Secretary-Attendant Grand Jury..	400
6	7	B252	Court Interpreter (part time)....	175
7	2	B412	Senior Clerk-Stenographer .....	200-250
8	4	B454	Telephone Operator .....	160-200
9	1	B516	Senior Clerk-Typist .....	200-250
10	5	B421	Court Reporter, \$12.50 per day plus transcriptions.	



**Section 25. LAW LIBRARY**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		Assistant Law Librarian .....	(e \$300
2	1		Law Librarian .....	(e 525
3	1		Bookbinder .....	(e 250

**Section 26. JUVENILE COURT (Probation Office)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	2	B4	Bookkeeper .....	\$175-225
2	1	B6	Senior Bookkeeper .....	225-275
3	1	B35	Administrative Assistant, Juvenile Court .....	300-375
4	1	B210	Office Assistant .....	125-150
5	1	B239	Statistician ..	225-275
6	11	B408	General Clerk-Stenographer .....	160-200
7	1	B412	Senior Clerk-Stenographer .....	200-250
8	1	B454	Telephone Operator .....	160-200
9	8	B512	General Clerk-Typist .....	160-200
9.1	1	B516	Senior Clerk-Typist .....	200-250
10	1	L364	Physician, Specialist (part time) ..	250
11	2	L404	Psychologist .....	175-200
12	1	L406	Senior Psychologist .....	200-250
13	37	T56	Probation Officer .....	190-240
13.1	2	T57	Psychiatric Social Service Worker ..	190-240
14	5	T60	Senior Probation Officer .....	240-290
15	1		Referee (part time) .....	(c 350
16	1	T72	Chief Juvenile Probation Officer ..	350-450
17		B421	Court Reporter (as needed), \$12.50 per day plus transcriptions.	

**Section 27. JUVENILE COURT (Detention Home)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	2	C104	Janitor .....	\$140-170
2	1	C107	Working Foreman Janitor .....	170-200
3	1	I2	Kitchen Helper .....	110-135
3.1	1	I10	Cook's Assistant .....	(i 179.50
4	1	I12	Cook .....	(i 230.50
5	3	P102	Registered Nurse .....	150-175
6	2	R56	Playground Director (part time) as needed .....	1.00 hr.
7	18	T2	Attendant, Juvenile Detention Home .....	150-175
8	1	T12	Superintendent, Juvenile Detention Home .....	250-325
8.1	1	T13	Assistant Superintendent, Juvenile Detention Home .....	200-250

**Section 27a. JUVENILE COURT (Boys' Ranch School)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	I10	Cook's Assistant .....	(i \$179.50
2	1	I12	Cook .....	(i 230.50
3	1	T20	Director of the Boys' Ranch School ..	250-325
4	2	T22	Assistant Director of Boys' Ranch School .....	200-250
5	1	T24	Agricultural Instructor .....	175-200
6	2	T26	Ranch School Maintenance Man... ..	175-200
7	1	T33	Group Supervisor, Boys' Ranch School .....	175-200

Section 27b. **JUVENILE COURT****(Laguna Honda Children's Home)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	I 12	Cook .....	(i \$230.50
2	1	P102	Registered Nurse .....	150-175
3	1	T30	Director of Girls' School .....	250-325
4	3	T32	Group Supervisor, Girls' School...	175-200
5	1	R56	Playground Director (part time) as needed .....	1.00 hr.

Section 28. **ADULT PROBATION DEPARTMENT**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B4	Bookkeeper .....	\$175-225
2	4	B408	General Clerk-Stenographer .....	160-200
3	9	T56	Probation Officer .....	190-240
4	1	T60	Senior Probation Officer .....	240-290
5	1	T70	Chief Adult Probation Officer ....	350-450

Section 29. **CHIEF ADMINISTRATIVE OFFICER**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		Chief Administrative Officer...(b	\$1,000
2	1	B4	Bookkeeper .....	175-225
2.1	1	B80	Principal Assistant to Chief Administrative Officer .....	(l 500-625
3	1	B210	Office Assistant (part time) .....	79.50
4	1	B412	Senior Clerk-Stenographer .....	200-250
5	1	B512	General Clerk-Typist .....	160-200
6	1	G31	Administrative Technician .....	225-275

Section 29.3. **CHIEF ADMINISTRATIVE OFFICER—****CITIZENS' PROTECTIVE CORPS (Continued)****SAN FRANCISCO VICTORY GARDEN ADVISORY COUNCIL  
AND HOME FOOD PRODUCTION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
4	1	B408	General Clerk-Stenographer .....	\$160-200

Section 29.4. **CHIEF ADMINISTRATIVE OFFICER—****CITIZENS' PROTECTIVE CORPS (Continued)****SALVAGE FOR VICTORY**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
6	1	B408	General Clerk-Stenographer .....	\$160-200

Section 29.5. **CHIEF ADMINISTRATIVE OFFICER—****CITIZENS' PROTECTIVE CORPS (Continued)****HOSPITALITY HOUSE**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
8	1	B236.2	Supervisor of Activities, Hospitality House .....	\$250
9	3	B602	Receptionist (part time) .....	135
10	2	C103	Checkroom Attendant (part time) ..	117
11	4	C104	Janitor .....	140-170

Section 29.6. **CHIEF ADMINISTRATIVE OFFICER—****CITIZENS' PROTECTIVE CORPS (Continued)****DORMITORIES FOR SERVICE MEN**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
15	5	C104	Janitor .....	\$140-170
16	2	B229	Dormitory Clerk .....	200
17	1	B236	Manager, Dormitories .....	250
18	4	I 204	Porter .....	115-140

**Section 29.7. CHIEF ADMINISTRATIVE OFFICER—  
CITIZENS' PROTECTIVE CORPS (Continued)**

**SAN FRANCISCO COUNCIL FOR VETERANS' SERVICES**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
20	1	B408	General Clerk-Stenographer .....	\$160-200

**Section 30. DEPARTMENT OF FINANCE AND RECORDS—  
DIRECTOR**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B95	Director of Finance and Records..	\$500-625
2	1	B408	General Clerk-Stenographer .....	160-200

**Section 31. DEPARTMENT OF FINANCE AND RECORDS—  
TAX COLLECTOR**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B89	Director, Bureau of Licenses.....	\$300-375
2	1	B93	Tax Collector .....	(a 666.66
3	3	B102	Teller ..	200-250
4	1	B105	Cashier B .....	275-325
5	1	B108	Cashier A .....	325-400
6	22	B222	General Clerk .....	160-200
7	1	B228	Senior Clerk .....	200-250
8	1	B234	Head Clerk .....	250-300
9	2	B408	General Clerk-Stenographer .....	160-200
10	1	B412	Senior Clerk-Stenographer .....	200-250
11	1	G153	Adjuster, Tax Collector's Office....	200-250
12	1	G154	Senior Inspector of Licenses.....	260-325

**Section 31.1. DEPARTMENT OF FINANCE AND RECORDS—  
TAX COLLECTOR (Continued)**

**BUREAU OF DELINQUENT REVENUE COLLECTIONS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
13	1	B91	Director, Bureau of Delinquent Revenue .....	\$300-375
14	5	B222	General Clerk .....	160-200
14.1	1	B228	Senior Clerk .....	200-250
15	2	B408	General Clerk-Stenographer .....	160-200
16	1	K4	Attorney, Civil .....	375

**Section 32. DEPARTMENT OF FINANCE AND RECORDS—  
REGISTRAR OF VOTERS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B66	Registrar of Voters.....	\$500
2	2	B68	Chief Clerk .....	300-375
3	1	B164	Senior Law Clerk.....	250-300
3.1	3	B222	General Clerk .....	(a 225
4	5	B222	General Clerk .....	160-200
5	1	B228	Senior Clerk .....	200-250
6	1	B234	Head Clerk .....	250-300
7	1	B304	Senior Addressing Machine Operator .....	190-225
8	4	B305	Voting Machine Adjuster .....	175-200
9	1	B355	Custodian of Voting Machines....	250-300
10	1	B408	General Clerk-Stenographer .....	160-200
11	1	B512	General Clerk-Typist .....	160-200



### Section 33. DEPARTMENT OF FINANCE AND RECORDS— RECORDER

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B68	Chief Clerk .....	\$300-375
2	1	B81	Recorder .....	500
3	1	B103	Cashier C .....	200-250
4	1	B105	Cashier B .....	275-325
4.1	2	B222	General Clerk .....	(k 199
5	4	B222	General Clerk .....	160-200
6	1	B228	Senior Clerk .....	200-250
7	2	B234	Head Clerk .....	250-300
8	23	B512	General Clerk-Typist .....	160-200

### Section 34. DEPARTMENT OF FINANCE AND RECORDS— COUNTY CLERK

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B68	Chief Clerk .....	\$300-375
2	1	B105	Cashier B .....	275-325
3	22	B152	Court Room Clerk .....	250-275
4	9	B160	Law Clerk .....	200-250
5	7	B164	Senior Law Clerk .....	250-300
6	1	B169	County Clerk .....	500
7	7	B222	General Clerk .....	160-200
7.1	1	B327	Photostat Operator .....	(k 199
8	1	B327	Photostat Operator .....	160-200
10	3	B512	General Clerk-Typist .....	160-200

### Section 35. DEPARTMENT OF FINANCE AND RECORDS— PUBLIC ADMINISTRATOR

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B4	Bookkeeper .....	\$175-225
2	1	B6	Senior Bookkeeper .....	225-275
3	1	B173	Public Administrator .....	(a 666.66
4	1	B222	General Clerk .....	160-200
5	1	B234	Head Clerk .....	250-300
6	4	B408	General Clerk-Stenographer .....	160-200
7	1	B412	Senior Clerk-Stenographer .....	200-250
7.1	1	K4	Attorney, Civil (part time) .....	314.50
8	1	K4	Attorney, Civil (part time) .....	350
9	1	K6	Senior Attorney, Civil .....	(b 666.66

### Section 36. PURCHASING DEPARTMENT— GENERAL OFFICE

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	3	B222	General Clerk .....	\$160-200
2	1	B234	Head Clerk .....	250-300
3	3	B352	Storekeeper .....	160-200
3.1	1	B354	General Storekeeper .....	(a 280
4	3	B354	General Storekeeper .....	200-250
5	1	B360	Printing and Stationery Buyer .....	275-325
6	4	B366	Assistant Purchaser of Supplies .....	275-325
6.1	1	B366	Assistant Purchaser of Supplies .....	(l 275-325
7	1	B368	Chief Assistant Purchaser of Supplies .....	350-425
8	1	B374	Purchaser of Supplies .....	750
9	1	B382	Supervisor of Equipment and Supplies .....	200-250
10	13	B408	General Clerk-Stenographer .....	160-200
11	3	B512	General Clerk-Typist .....	160-200

### Section 36.1. PURCHASING DEPARTMENT— INTERDEPARTMENTAL

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
12	6	B352	Storekeeper .....	\$160-200
12.1	4	B354	General Storekeeper .....	200-250
13	1	B366	Assistant Purchaser of Supplies...	275-325
14	1	B368	Chief Assistant Purchaser of Supplies ..	350-425
15	2	B512	General Clerk-Typist .....	160-200

### Section 37. PURCHASING DEPARTMENT— CENTRAL SHOPS No. 1 and No. 2

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
14	1	B4	Bookkeeper .....	\$175-225
15	1	B222	General Clerk .....	160-200
16	1	B354	General Storekeeper .....	200-250
17	2	B512	General Clerk-Typist .....	160-200
18	6	J 66	Garageman .....	(i) 205

### Section 37.1. PURCHASING DEPARTMENT—CENTRAL SHOPS No. 1 and No. 2 (Continued)

The following positions are in interdepartmental service. The employments are not established as continuing positions but "as needed" when services are required and funds are provided:

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
19	2	A156	Patternmaker .....	\$ 13.60 day
20	5	A364	Car and Auto Painter.....	12.00 day
22	1	E104	Batteryman-Electrician .....	13.60 day
23.1	15	J 66	Garageman .....	(i) 205
24	1	M2	General Foreman Machinist ....	(i) 336
25	1	M8	General Superintendent of Shops..	450-550
26	32	M54	Auto Machinist .....	11.12 day
27	1	M60	Auto Fender and Body Worker....	12.00 day
28	4	M107	Blacksmith Finisher .....	9.80 day
29	4	M108	Blacksmith ..	11.40 day
30	1	M154	Boilermaker's Helper .....	8.50 day
31	1	M156	Boilermaker .....	10.72 day
32	1	M252	Machinist's Helper .....	8.40 day
33	7	M254	Machinist .....	11.12 day
34	1	O1	Chaufeur .....	8.00 day
35	1	O108	Leatherworker .....	11.12 day
36	1	O152	Engineer of Hoisting and Portable Engines .....	13.00 day

### Section 37.2. PURCHASING DEPARTMENT— CENTRAL WAREHOUSE

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
37	1	B234	Head Clerk ..	\$250-300
38	1	B354	General Storekeeper .....	200-250
39	1	B358	Assistant Stationery Buyer .....	225-275
40	1	J 12	Labor Foreman ..	(h) 201.50

### Section 37.3. PURCHASING DEPARTMENT— REPRODUCTION BUREAU

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
41	2	B325	Blueprinter .....	\$160-200
42	1	B327	Photostat Operator .....	160-200
43	1	B332	Supervisor, Reproduction Bureau..	250-300

### Section 37.4. PURCHASING DEPARTMENT— TABULATING BUREAU

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
44	1	B310	Tabulating Machine Operator.....	\$175-210
45	1	B310.2	Supervisor, Tabulating Bureau....	275-325

### Section 37.5. PURCHASING DEPARTMENT— TABULATING BUREAU (Continued) INTERDEPARTMENTAL

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
46	5	B309a	Key Punch Operator (Alphabetical) .....	\$150-175
47	6	B310	Tabulating Machine Operator.....	175-210

### Section 37.6. PURCHASING DEPARTMENT—WAGES

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
48	3	J 4	Laborer .....	\$ 7.60 day

### Section 38. REAL ESTATE DEPARTMENT

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B408	General Clerk-Stenographer .....	\$160-200
1.1	1	B234	Head Clerk .....	250-300
2	1	G204	Assistant Director of Property.....	400-500
3	1	G206	Director of Property.....	650-750

#### INTERDEPARTMENTAL

The following positions are in interdepartmental service. The employments are not established as continuing positions but "as needed" when services are required and funds provided:

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
4	2	B408	General Clerk-Stenographer .....	\$160-200
6	1	F102c	Draftsman (Civil) .....	225-280
7	3	G202	Division Right of Way Agent.....	300-350
8			Real Estate and Improvement Appraisers at rates fixed by special appropriation.	

### Section 39. REAL ESTATE DEPARTMENT— EXPOSITION AUDITORIUM

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	A154	Carpenter .....	(h) \$281
1.1	1	B408	General Clerk-Stenographer .....	160-200
2	1	C2	Assistant Superintendent of Auditorium .....	225-280
3	1	C4	Superintendent of Auditorium.....	325-400
3.1	1	C52	Elevator Operator .....	(l) 140-165
4	5	C104	Janitor .....	140-170
5	3	C152	Watchman .....	140-165
6	1	E108	Electrician .....	(h) 318.50
8	1	O168.1	Operating Engineer .....	250

#### (PART TIME) AS NEEDED

9		A154	Carpenter .....	\$ 12.00 day
10	1	A354	Painter .....	12.00 day
11		C101	Dressing Room Maid (part time) as needed .....	.75 hr.



### Section 40. DEPARTMENT OF PUBLIC WORKS— GENERAL OFFICE

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		Director of Public Works.....	(b) \$666.66
2	1	B95.1	Assistant Director of Public Works	450-560
3	1	B210	Office Assistant .....	125-150
3.1	1	B222	General Clerk .....	160-200
4	1	B228	Senior Clerk .....	200-250
5	4	B408	General Clerk-Stenographer .....	160-200
6	4	B454	Telephone Operator .....	160-200
7	1	B454	Telephone Operator (part time)...	79.50
8	1	B458	Chief Telephone Operator.....	200-250
8.1	1	L360	Physician (part time).....	250

### Section 41. DEPARTMENT OF PUBLIC WORKS— BUREAU OF ACCOUNTS

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B4	Bookkeeper .....	(a) \$250
2	1	B34	Supervisor, Bureau of Accounts, Department of Public Works.....	375-450
3	5	B222	General Clerk .....	160-200
4	3	B228	Senior Clerk .....	200-250
4.1	1	B234	Head Clerk .....	250-300
5	2	B408	General Clerk-Stenographer .....	160-200
6	1	B454	Telephone Operator .....	160-200
7	1	B512	General Clerk-Typist .....	160-200
INTERDEPARTMENTAL				
8	1	B4	Bookkeeper .....	175-225
9	5	B222	General Clerk .....	160-200
9.1	1	B228	Senior Clerk .....	200-250
10	1	B408	General Clerk-Stenographer .....	160-200
11	3	B512	General Clerk-Typist .....	160-200

### Section 42. DEPARTMENT OF PUBLIC WORKS— BUREAU OF BUILDING REPAIR

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	A8	Assistant Superintendent of Maintenance and Repair of Public Buildings .....	\$400-450
2	1	A10	Superintendent of Maintenance and Repair of Public Buildings.....	450-550
3	1	A161	General Foreman Carpenter ...	(h) 328
3.1	1	A208	General Foreman Cement Finisher .....	(h) 328
4	1	A358	General Foreman Painter .....	(h) 328
5	1	A408	General Foreman Plumber .....	(h) 365.50
6	1	A460	General Foreman Sheet Metal Worker .....	(h) 328
7	1	A506	General Foreman Steamfitter ..	(h) 365.50
8	1	E111	General Foreman Electrician ..	(h) 365.50
9	9	C52	Elevator Operator .....	140-165
9.1	7	C52	Elevator Operator .....	(k) 164
11	1	C102	Janitress .....	130-155
12	1	C102	Janitress (part time).....	79.50
13	62	C104	Janitor .....	140-170
14	2	C107	Working Foreman Janitor.....	170-200
15	3	C108	Foreman Janitor .....	175-210
16	1	C110	Supervisor of Janitors.....	225-280
17	2	C152	Watchman .....	140-165

**Section 42. DEPARTMENT OF PUBLIC WORKS—  
BUREAU OF BUILDING REPAIR (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
17.1	1	C152	Watchman .....	(k) 164
19	6	C202	Window Cleaner .....	175-200
20	1	C204	Sub-Foreman Window Cleaner....	200-210
21	5	O166.1	Junior Operating Engineer.....	200
22	7	O168.1	Operating Engineer .....	250
23	2	O172	Chief Operating Engineer.....	312.50

**Section 43. DEPARTMENT OF PUBLIC WORKS—  
BUREAU OF BUILDING REPAIR (Continued)**

Employments as required on miscellaneous repair of public buildings, including schools, as provided in Section 95 of the Charter. Number of employments is enumerated wherever the employee has attained permanent civil service tenure in this department. The employments are not established as continuing positions but "as needed" when the services are required and the funds are provided.

INTERDEPARTMENTAL				
Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1		A52	Hodcarrier .....	\$ 12.00 day
2		A56	Bricklayer .....	15.00 day
3	1	A62	Tile Setter .....	12.00 day
4	20	A154	Carpenter .....	12.00 day
5	2	A160	Foreman Carpenter .....	13.00 day
6	7	A202	Cement Finisher's Helper.....	11.00 day
7	5	A204	Cement Finisher .....	12.00 day
9	3	A252	Glazier .....	11.20 day
10	1	A254	Foreman Glazier .....	12.20 day
11	2	A302	Locksmith .....	12.00 day
11.1	1	A302	Locksmith .....	(h) 281
12	30	A354	Painter .....	12.00 day
13	4	A357	Foreman Painter .....	13.00 day
14	2	A392	Plasterer .....	14.00 day
15	26	A404	Plumber .....	13.60 day
16	13	A456	Sheet Metal Worker.....	12.00 day
17	10	A504	Steamfitter .....	13.60 day
18	1	C152	Watchman .....	140-165
19	15	E108	Electrician .....	13.60 day
19.1	1	E108	Electrician .....	(h) 318.50
20	2	J 4	Laborer .....	7.60 day
21			Teams and trucks at rates established by purchaser's contract.	

**Section 44. DEPARTMENT OF PUBLIC WORKS—  
BUREAU OF BUILDING INSPECTION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	10	A106	Building Inspector .....	\$260-325
2	2	B408	General Clerk-Stenographer .....	160-200
3	1	F410c	Engineer (Civil, Public Works)....	375-450
4	1	F560	Superintendent, Bureau of Building Inspection .....	500-600
5	1	M158	Boiler Inspector .....	260-325

# Section 45. DEPARTMENT OF PUBLIC WORKS— BUREAU OF ENGINEERING

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B222	General Clerk .....	\$160-200
2	1	B228	Senior Clerk .....	200-250
3	1	B234	Head Clerk .....	250-300
4	2	B408	General Clerk-Stenographer .....	160-200
5	2	B512	General Clerk-Typist .....	160-200
6	1	F4	Assistant City Engineer.....	500-600
7	1	F10	City Engineer .. .....	(a) 833.33
8	1	F100	Junior Draftsman .....	180-225
9	1	F102b	Draftsman (Structural) .....	225-280
9.1	3	F102c	Draftsman (Civil) .....	225-280
10	4	F104a	Senior Draftsman (Civil, Public Works) .....	280-325
12	4	F202	Inspector, Public Works Construc- tion .....	200-250
14	1	F256	Cartographer and Art Designer....	225-280
14.1	9	F401c	Junior Engineer (Civil, Public Works) .....	225-280
15	9	F406b	Assistant Engineer (Civil, Public Works) .. ..	300-375
15.1	1	F406e	Assistant Engineer (Mechanical, Public Works) .. ..	300-375
16	6	F410c	Engineer (Civil, Public Works)...	375-450
17	1	F412a	Senior Engineer (Civil, Public Works) .....	450-575
18	6	F604	Surveyor's Field Assistant.....	200-250
19	3	F610	Chief of Party.....	275-325
20	1	L114	Engineering Chemist .....	250-300

# Section 46. DEPARTMENT OF PUBLIC WORKS— BUREAU OF ENGINEERING (Continued)

## INTERDEPARTMENTAL

## EMPLOYMENTS PREDICATED ON REVENUE AND BOND ISSUE MONEYS

The following positions are in interdepartmental service and predicated on bond issues. The employments are not established as continuing positions but "as needed" when services are required and funds are provided.

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
21	1	B228	Senior Clerk .....	\$200-250
22	4	B408	General Clerk-Stenographer .....	160-200
23	1	B512	General Clerk-Typist .....	160-200
24	7	F100	Junior Draftsman .....	180-225
25	23	F102c	Draftsman (Civil) .....	225-280
25.1	4	F102b	Draftsman (Structural) .....	225-280
25.2	5	F102e	Draftsman (Electrical) .....	225-280
25.3	5	F102f	Draftsman (Mechanical) .....	225-280
25.4	2	F102a	Draftsman (Architectural) .....	225-280
26	25	F104a	Senior Draftsman (Civil, Public Works) .....	280-325
26.1	2	F104d	Senior Draftsman (Electrical)....	280-325
26.2	2	F104e	Senior Draftsman (Mechanical)...	280-325
27.1	1	F108	Architect .....	350-435
28	27	F401c	Junior Engineer (Civil, Public Works) .....	225-280
29	1	F356	Electrical Engineering Inspector...	260-325



**Section 46. DEPARTMENT OF PUBLIC WORKS—  
BUREAU OF ENGINEERING (Continued)**

**INTERDEPARTMENTAL (Continued)**

**EMPLOYMENTS PREDICATED ON REVENUE AND  
BOND ISSUE MONEYS (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
30	27	F406b	Assistant Engineer (Civil, Public Works) .....	\$300-375
30.1	5	F406d	Assistant Engineer (Electrical, Public Works) .....	300-375
30.2	5	F406e	Assistant Engineer (Mechanical, Public Works) .....	300-375
31	9	F410c	Engineer (Civil, Public Works)....	375-450
31.1	1	F410a	Engineer (Electrical) .....	375-450
31.2	1	F410f	Engineer (Mechanical) .....	375-450
32	6	F604	Surveyor's Field Assistant.....	200-250
33	3	F610	Chief of Party.....	275-325

**Section 46a. DEPARTMENT OF PUBLIC WORKS—  
BUREAU OF ENGINEERING (Continued)**

**SEWAGE TREATMENT PLANT**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B408	General Clerk-Stenographer .....	\$160-200
2	1	F527	Superintendent, Sewage Treatment Plant .....	350-450
3	2	J 4	Laborer .....	7.60 day
4	1	L115	Assistant Superintendent and Chemist .....	280-350
5	1	O1	Chauffeur .....	9.15 day
6	5	O166.1	Junior Operating Engineer.....	200
7	5	O168.1	Operating Engineer .....	250
8	1	O172	Chief Operating Engineer.....	312.50

**Section 47. DEPARTMENT OF PUBLIC WORKS—  
CENTRAL PERMIT BUREAU**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B222	General Clerk .....	\$160-200
2	2	B228	Senior Clerk .....	200-250
3	1	B234	Head Clerk .....	250-300
4	1	B512	General Clerk-Typist .....	160-200

**Section 48. DEPARTMENT OF PUBLIC WORKS—  
BUREAU OF SEWER REPAIR**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	O208	General Foreman, Sewer Connections and Repairs.....	\$280-325
2	2	O214	Assistant Superintendent, Bureau of Sewer Repair.....	325-400
3	1	O216	Superintendent, Bureau of Sewer Repair .....	500-600

Section 48. DEPARTMENT OF PUBLIC WORKS—  
BUREAU OF SEWER REPAIR (Continued)

EMPLOYMENTS AS NEEDED

The employments are not established as continuing positions but "as needed" when services are required and funds are provided:

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
4	12	A52	Hodcarrier .....	\$ 12.00 day
5	7	A56	Bricklayer .....	16.00 day
6	50	*A155	Cribber .....	9.70 day
7	28	J 4	Laborer .....	7.60 day
8	9	O1	Chauffeur .....	9.15 day
10	1	O208	General Foreman, Sewer Connections and Repair.....	280-325
11	17	O210	Sewer Cleaner .....	11.20 day
12	2	U108	Compressor Operator .....	10.00 day
13			Teams and trucks (as needed) at rates established by purchaser's contract.	

\*Twenty of these are not included in budget estimates as compensation is paid by property owners.

Section 49. DEPARTMENT OF PUBLIC WORKS—  
SEWAGE PUMPING STATION

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	F356	Electrical Engineering Inspector...	\$260-325
2	3	O166.1	Junior Operating Engineer .....	200
3	2	O168.1	Operating Engineer .....	250

Section 50. DEPARTMENT OF PUBLIC WORKS—  
DIVISION OF STREET CLEANING

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
2	268	J 4	Laborer .....	\$ 7.60 day
3	12	J 10	Labor Sub-Foreman .....	8.10 day
4	4	J 108	District Director of Street Cleaning	250-300
5	1	J 112	Supervisor of Street Cleaning.....	300-375
6	44	O1	Chauffeur .....	9.15 day
7	1	O58	Gardener .....	150-175
8			Teams and trucks (as needed) at rates established by purchaser's contract.	

Section 50a. DEPARTMENT OF PUBLIC WORKS—  
DIVISION OF STREET CLEANING (Continued)

EMPLOYMENTS AS NEEDED

The employments are not established as continuing positions but "as needed" when services are required and funds are provided:

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	25	J 4	Laborer .....	\$ 7.60 day

### Section 51. DEPARTMENT OF PUBLIC WORKS— BUREAU OF STREETS

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	F220	General Superintendent of Streets	\$500-600
2	1	O298	Supervisor of Street Repair.....	300-375

#### DIVISION OF STREET REPAIR

The employments are not established as continuing positions but "as needed" when services are required and funds are provided:

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
3	5	A202	Cement Finisher's Helper.....	\$ 11.00 day
4	3	A204	Cement Finisher .....	12.00 day
5	1	B210	Office Assistant .....	125-150
5.1	1	C152	Watchman .....	(k 164
5.2	1	C152	Watchman .....	140-165
5.3	1	C152	Watchman (as needed).....	140-165
6	35	J 4	Laborer .....	7.60 day
7	2	J 12	Labor Foreman .....	8.60 day
7.1	1	M70	Inspector of Automotive Equipment	225-260
8	15	O1	Chauffeur .....	9.15 day
9	2	O152	Engineer of Hoisting and Portable Engines .....	13.00 day
10	1	O168.1	Operating Engineer .....	250
11	2	O252	Dryer Mixerman .....	11.20 day
12	1	O254	Foreman, Asphalt Plant.....	12.20 day
13	2	O260	Rammer .....	9.00 day
14	2	O264	Paver .....	10.00 day
15	4	O268	Granite Cutter .....	11.50 day
16	18	O276	Asphalt Worker .....	9.70 day
17	7	O278	Asphalt Finisher .....	10.20 day
18	3	O280	Sub-Foreman, Asphalt Finisher...	10.70 day
19	1	O282	Foreman, Asphalt Finisher.....	11.20 day
20	2	O294	General Foreman, Street Repair...	250-300
21	1	U108	Compressor Operator .....	10.00 day

The following positions are in interdepartmental service and their employments are predicated on moneys received from the State of California for work to be performed on State highways within the City and County of San Francisco, 1st quarter cent gas tax—Special Gas Tax Street Improvement, Major Streets, 2nd quarter cent gas tax and through Work Orders for the Municipal Railway for paving work along side and between the railway tracks; also Work Orders covering sewer trenches:

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
22	8	J 4	Laborer .....	\$ 7.60 day
23	2	O1	Chauffeur .....	9.15 day
24	1	O152	Engineer of Hoisting and Portable Engines .....	13.00 day
25	21	O276	Asphalt Worker .....	9.70 day
26	4	O278	Asphalt Finisher .....	10.20 day
27	5	O280	Sub-Foreman Asphalt Finisher....	10.70 day

#### BRIDGES

28	8	C152	Watchman .....	\$140-165
29	1	C152	Watchman .....	(k 159
30	1	C152	Watchman .....	(k 164
31	10	O168.1	Operating Engineer .....	250
32	1	O168.1	Operating Engineer (Relief) at rate of .....	250
33			Teams and trucks (as needed) at rates established by purchaser's contract.	



### Section 52. DEPARTMENT OF PUBLIC WORKS— BUREAU OF ARCHITECTURE

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B408	General Clerk-Stenographer .....	\$160-200
2	2	F102a	Draftsman (Architectural) .....	225-280
3	1	F112	City Architect .....	500-600

#### INTERDEPARTMENTAL SERVICE

The following positions are in interdepartmental service. The employments are not established as continuing positions but "as needed" when services are required and funds are provided:

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
4	4	A106	Building Inspector .....	\$260-325
5	1	B512	General Clerk-Typist .....	160-200
6	1	F102a	Draftsman (Architectural) .....	225-280
7	1	F108	Architect .....	350-435
8		F406a	Assistant Engineer (Architectural) .....	300-375

### Section 53. DEPARTMENT OF ELECTRICITY

#### ADMINISTRATION

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B4	Bookkeeper .....	\$175-225
2	1	B408	General Clerk-Stenographer .....	160-200
3	1	F366	Chief, Department of Electricity...	500-600

### Section 53.1. DEPARTMENT OF ELECTRICITY (Continued)

#### INSPECTION BUREAU

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
4	1	B222	General Clerk .....	\$160-200
5	1	B408	General Clerk-Stenographer .....	160-200
6	1	E2	Line Inspector .....	260-325
7	9	E4	Electrical Inspector .....	260-325
8	1	E8	Chief Electrical Inspector.....	325-375

### Section 53.2. DEPARTMENT OF ELECTRICITY (Continued)

#### FIRE ALARM OFFICE

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
9	4	B454	Telephone Operator .....	\$160-200
10	8	E52	Fire Dispatcher .....	200-250
11	1	E54	Chief Fire Dispatcher.....	250-300

### Section 53.3. DEPARTMENT OF ELECTRICITY (Continued)

#### PLANT DIVISION

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
12	1	E108	Electrician .....	(h) \$318.50
13	1	E116	Superintendent of Plant, Department of Electricity.....	400
13.01	1	E117	Assistant Superintendent of Plant..	300-325
13.1	9	E154	Lineman .....	(g) 268
14	4	E154	Lineman .....	(h) 295
15	1	E160	Foreman Lineman .....	(g) 289

## Section 53.4. DEPARTMENT OF ELECTRICITY (Continued)

## WAGES

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
17	1	A354	Painter .....	(h) \$281
18	2	E110	Radio Maintenance Man.....	(h) 257.50
19	1	E156	Cable Splicer .....	(a) 16.00 day
20	3	J 4	Laborer .....	7.60 day
21	1	J 4	Laborer .....	(ah) 211
21.1	1	J 10	Labor Sub-Foreman .....	8.10 day

## Section 53.5. DEPARTMENT OF ELECTRICITY (Continued)

## MACHINE SHOP

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
22	1	M254	Machinist .....	(h) \$260.50
23	4	M260	Instrument Maker .....	(g) 260.50
24	1	M264	Foreman Instrument Maker.....	(g) 281.50

Section 54. DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE

## ADMINISTRATION

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B36	Business Manager .....	\$400-500
1.1	1	B210	Office Assistant .....	125-150
2	1	B222	General Clerk (part time).....	79.50
3	2	B408	General Clerk-Stenographer .....	160-200
4	1	B412	Senior Clerk-Stenographer .....	200-250
5	2	B454	Telephone Operator .....	160-200
6	2	B512	General Clerk-Typist .....	160-200
7	1	B512	General Clerk-Typist (part time) ..	79.50
7.1	1	B516	Senior Clerk-Typist .....	200-250
8	1	C52	Elevator Operator .....	140-165
9	1	G80	Personnel Officer .....	275-350
10	1	L16	Assistant Director of Public Health	500-600
11	1	L18	Director of Public Health .....	700-850
11.1	1	L19	Chief, Division of Public Health	
			Education .....	325-400
12	1	O1	Chauffeur ..	210

## ACCOUNTING

13	2	B4	Bookkeeper .....	175-225
14	1	B6	Senior Bookkeeper .....	225-275
15	1	B10	Accountant .....	275-325
16	2	B222	General Clerk .....	160-200
17	1	B412	Senior Clerk-Stenographer .....	200-250
18	1	B512	General Clerk-Typist .....	160-200

Section 54a. DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)

## STATISTICS

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
20	2	B228	Senior Clerk .....	\$200-250
21	2	B239	Statistician ..	225-275
22	4	B408	General Clerk-Stenographer .....	160-200
23	1	B512	General Clerk-Typist .....	160-200

## COMMUNICABLE DISEASES

24	2	B408	General Clerk-Stenographer .....	160-200
25	1	B512	General Clerk-Typist (part time) ..	79.50
26	12	J 74	Rodent Controlman .....	150-175
27	4	L364	Physician Specialist (part time) ...	386
28	1	L371	Director, Bureau of Communicable	
			Diseases (part time) .....	514.50
29	1	P54	Supervisor, Public Health Nursing	200-250

Section 54b. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**VENEREAL DISEASE CONTROL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
30	1	B408	General Clerk-Stenographer (part time) .....	\$ 79.50
31	4	B408	General Clerk-Stenographer .....	160-200
32	5	B512	General Clerk-Typist .....	160-200
33	2	I 116	Orderly .....	115-145
34	1	I 204	Porter .....	115-140
34.01	1	I 206	Porter Sub-Foreman .....	140-150
34.1	1	L20	Public Health Educator .....	300
35	4	L364	Physician Specialist (part time)...	225
36	2	L364	Physician Specialist .....	450
37	1	L376	Chief, Division of Venereal Disease Control .....	450-500
38	1	L406	Senior Psychologist .....	200-250
39	7	P52	Public Health Nurse .....	175-200
40	2	P54	Supervisor, Public Health Nursing	200-250
41	3	P102	Registered Nurse .....	150-175

Section 54b.1. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**BUREAU OF MENTAL HYGIENE**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
42	1	B408	General Clerk-Stenographer (part time) ..	\$ 79.50
43	1	B408	General Clerk-Stenographer .....	160-200
44	2	L364	Physician Specialist (part time)...	225
45	3	L404	Psychologist .....	175-200
46	1	L404	Psychologist (part time) .....	79.50

Section 54b.2. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**BACTERIOLOGICAL LABORATORY**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
47	2	B512	General Clerk-Typist .....	\$160-200
49	4	I 204	Porter .....	115-140
50	3	L52	Bacteriological Laboratory Technician .....	160-185
51	3	L56	Bacteriologist ..	225-275
51.1	1	L58	Senior Bacteriologist .....	275-325
52	1	L60	Bacteriological Milk Inspector .....	275-325
53	1	L64	Consultant Bacteriologist (part time) .....	75

Section 55. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**SCHOOL INSPECTION—MEDICAL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
54	1	L252	Optometrist (part time) .....	\$150
55	2	L364	Physician Specialist .....	450
56	9	L364	Physician Specialist (part time)...	225
56.1	1	L364	Physician Specialist (part time)...	247.50
56.2	1	L364	Physician Specialist (part time)...	112.50
56.3	1	L368	Director, Bureau of Child Hygiene	500-600
57	1	L602	Audiometer Technician .....	160-200



Section 55.1. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**DENTAL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
58	1	B222	General Clerk (part time).....	\$ 79.50
59	4	L152	Dental Hygienist .....	175-200
60	10	L156	Dentist (part time).....	135
61	1	L160	Director of Dental Bureau (part time) .....	(a 250

Section 55.2. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**CHILD WELFARE—MEDICAL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
62	2	L364	Physician Specialist .....	\$450
63	4	L364	Physician Specialist (part time)...	225
63.1	1	L364	Physician Specialist (part time)...	135
63.2	1	L364	Physician Specialist (part time)...	90

Section 55.3. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**CHEMICAL LABORATORY**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
64	1	L102	Food Chemist Assistant.....	\$160-185
65	2	L104	Food Chemist .....	225-275
66	1	L106	Senior Food Chemist.....	275-325

Section 55.4. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**PLUMBING INSPECTION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
67	7	A412	Plumbing Inspector .....	\$260-325
68	1	A416	Chief Plumbing Inspector .....	325-375
69	1	B408	General Clerk-Stenographer .....	160-200
70			Plumber Examiners, \$6 per meeting	

Section 55.5. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**CITY PHYSICIANS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
70.1	7	L360	Physician (part time).....	\$343
71	3	L360	Physician (part time).....	300
71.1	2	L360	Physician (part time).....	150
72	1	L362	Supervisor of City Physicians.....	400-500

Section 55a. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**FIELD NURSING, ADMINISTRATION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
73	1	B222	General Clerk .....	\$160-200
74	7	B408	General Clerk-Stenographer .....	160-200
75	10	P54	Supervisor, Public Health Nursing	200-250
76	1	P57	Assistant Director of Public Health Nursing .....	250-280
77	1	P58	Director of Public Health Nursing .....	(a 339.50

Section 55a.1. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**FIELD NURSING, SCHOOLS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
78	42	P52	Public Health Nurse.....	\$175-200

Section 55a.2. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**FIELD NURSING, OTHER**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
78.1	1	N204	Housing and Industrial Inspector..	\$200-250
79	27	P52	Public Health Nurse .....	175-200
80	2	P54	Supervisor, Public Health Nursing	200-250
81	4	I 204	Porter .....	115-140

Section 55a.3. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**TUBERCULOSIS BUREAU**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
82	1	B408	General Clerk-Stenographer .....	\$160-200
83	1	B512	General Clerk-Typist .....	160-200
84	3	L364	Physician Specialist (part time)...	225
85	1	L375	Chief, Division of Tuberculosis Control ..	450-500
86	9	P52	Public Health Nurse .....	175-200
87	4	P102	Registered Nurse .....	150-175
88	1	P104	Head Nurse .....	175-200

Section 55a.4. **DEPARTMENT OF PUBLIC HEALTH—  
BUREAU OF INSPECTION**

**DIVISION 1**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B408	General Clerk-Stenographer .....	\$160-200
2	1	B408	General Clerk-Stenographer (part time) .....	79.50
3	1	N53	Assistant District Supervisor.....	250-300
4	4	N56	Market and Food Inspector.....	200-250
5	2	N60	Abattoir Inspector .....	200-250
6	5	N62	Veterinarian ..	250-300
7	1	N63	Chief Abattoir Inspector.....	300-350
8	6	N64	Dairy Inspector .....	225-275
8.1	1	N64	Dairy Inspector .....	(a 300

Section 55a.5. **DEPARTMENT OF PUBLIC HEALTH—  
BUREAU OF INSPECTION (Continued)**

**DIVISION 2**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
9	5	B408	General Clerk-Stenographer .....	\$160-200
9.1	1	B512	General Clerk-Typist .....	160-200
10	1	F408	Public Health Engineer.....	375-450
11	2	N53	Assistant District Supervisor.....	250-300
12	4	N54	District Supervisor .....	300-350
13	34	N56	Market and Food Inspector.....	200-250
13.1	2	N60	Abattoir Inspector .....	200-250
13.2	1	N70	Chief Food and Sanitary Inspector	350-400
14	13	N204	Housing and Industrial Inspector.	200-250

**Section 55b. DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**INTERDEPARTMENTAL**

These employments are not established as continuing positions but "as needed" when services are required and funds are provided:

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	2	I 2	Kitchen Helper .....	\$110-135
2	15	I 116	Orderly .....	115-145
3	15	I 116	Orderly (part time) at rate of.....	115
4	7	I 204	Porter .....	115-140
5	20	P102	Registered Nurse .....	150-175
6	30	P102	Registered Nurse (part time) at rate of .....	150
7	4	P103	Special Nurse .....	(m 8.00 plus

**Section 56. DEPARTMENT OF PUBLIC HEALTH—  
LAGUNA HONDA HOME**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	2	B222	General Clerk .....	\$160-200
2	1	B408	General Clerk-Stenographer .....	160-200
3	4	B454	Telephone Operator .....	160-200
5	1	C152	Watchman .....	(k 164
6	15	I 2	Kitchen Helper .....	110-135
7	1	I 7	Baker .....	(i 206
8	3	I 10	Cook's Assistant .....	(i 179.50
9	4	I 12	Cook .....	(i 230.50
9.1	1	I 16	Chef .....	(i 282.50
10	1	I 22	Butcher .....	212
11	1	I 24	Senior Butcher .....	233
12	3	I 54	Waitress .....	110-135
13	1	I 58	Dining Room Steward.....	(i 186
14			Inmate Help, not over.....	50

**Section 56.1. DEPARTMENT OF PUBLIC HEALTH—  
LAGUNA HONDA HOME (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
15	100	I 116	Orderly .....	\$115-145
16	10	I 120	Senior Orderly .....	145-165
17	2	I 112	Supervisor, Ambulatory Inmates..	190-230
18	2	I 154	Laundress .....	115-140
19	1	I 164	Marker and Distributor.....	125-150
20	1	I 166	Wringerman .....	150-175
21	1	I 170	Washer .....	150-175
22	1	I 174	Superintendent of Laundry.....	200-250
23	25	I 204	Porter .....	115-140
23.1	1	I 206	Porter Sub-Foreman .....	140-150
24	1	I 254	Seamstress .....	125-150
25	1	I 256	Head Seamstress .....	150-180
26	2	I 302	Instructor in Occupational Therapy	150-175

**Section 56.2. DEPARTMENT OF PUBLIC HEALTH—  
LAGUNA HONDA HOME (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
27	1	L8	Assistant Superintendent, Laguna Honda Home .....	\$250-300
28	1	L9	Assistant Superintendent (medical), Laguna Honda Home.....	400-500



**Section 56.2. DEPARTMENT OF PUBLIC HEALTH—  
LAGUNA HONDA HOME (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
29	1	L10	Superintendent, Laguna Honda Home . . . . .	400-500
30	1	L54	Clinical Bacteriologist . . . . .	200-225
31	1	L202	Dietitian . . . . .	175-200
32	1	L306	Senior Pharmacist . . . . .	250-300
33	6	L352	Interne . . . . .	80
34	3	L360	Physician . . . . .	400
35	1	L452	X-ray Technician . . . . .	165-200
36	1		Chiropodist (part time) . . . . .	50

**Section 56.3. DEPARTMENT OF PUBLIC HEALTH—  
LAGUNA HONDA HOME (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
37	1	O1	Chauffeur . . . . . (h	\$214.50
38	1	O52	Farmer . . . . .	150-175
39	1	O54	Foreman, Building and Grounds . . . . .	175-225
40	1	O58	Gardener . . . . .	150-175
41	1	O60	Sub-Foreman Gardener . . . . .	175-210
42	3	O168.1	Operating Engineer . . . . .	250
42.1	1	O172	Chief Operating Engineer . . . . .	312.50

**Section 56.4. DEPARTMENT OF PUBLIC HEALTH—  
LAGUNA HONDA HOME (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
43	41	P102	Registered Nurse . . . . .	\$150-175
44	9	P104	Head Nurse . . . . .	175-200
44.1	2	P111	Night Supervisor . . . . .	200-225
45	1	P118	Superintendent of Nursing Laguna Honda Home . . . . .	225-275
46	1	P208	Operating Room Nurse . . . . .	175-200

**Section 56.5. DEPARTMENT OF PUBLIC HEALTH—  
LAGUNA HONDA HOME (Continued)  
INTERDEPARTMENTAL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
46	1	B4	Bookkeeper . . . . .	\$175-225
47	1	I22	Butcher . . . . .	212
48	4	I204	Porter . . . . .	115-140

**Section 57. DEPARTMENT OF PUBLIC HEALTH—  
SAN FRANCISCO HOSPITAL,  
ISOLATION DIVISION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B512	General Clerk-Typist (part time) . . . . .	\$ 79.50
2	1	C152	Watchman . . . . .	140-165
3	1	I2	Kitchen Helper . . . . .	110-135
4	1	I116	Orderly . . . . .	115-145
5	10	I204	Porter . . . . .	115-140
5.1	1	I206	Porter Sub-Foreman . . . . .	140-150
6	2	L352	Interne . . . . .	80
7	1	L354	House Officer . . . . .	150
8	1	L364	Physician Specialist (part time) . . . . .	270
9	4	P102	Registered Nurse . . . . .	150-175
10	1	P104	Head Nurse . . . . .	175-200
11	1	P116	Superintendent, Isolation Division . . . . .	225-275

**Section 58. DEPARTMENT OF PUBLIC HEALTH—  
SAN FRANCISCO HOSPITAL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B4	Bookkeeper .....	\$175-225
1.1	1	B37	Assistant Superintendent (Administrative) San Francisco Hospital	325-400
1.2	2	B210	Office Assistant .....	125-150
2	12	B222	General Clerk .....	160-200
3	2	B222	General Clerk (part time) .....	79.50
3.1	1	B228	Senior Clerk .....	200-250
4	1	B234	Head Clerk .....	250-300
5	2	B239	Statistician .....	225-275
6	12	B408	General Clerk-Stenographer .....	160-200
7	3	B408	General Clerk-Stenographer (part time) .....	79.50
8	1	B412	Senior Clerk-Stenographer .....	200-250
9	1	B454	Telephone Operator (relief) at rate of .....	160
10	5	B454	Telephone Operator .....	160-200
11	2	B512	General Clerk-Typist (part time) .....	79.50
12	9	B512	General Clerk-Typist .....	160-200
13	5	C152	Watchman .....	140-165
14	2	E108	Electrician .....	(i) 348.50

**Section 58a. DEPARTMENT OF PUBLIC HEALTH—  
SAN FRANCISCO HOSPITAL (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
16	80	I 2	Kitchen Helper .....	\$110-135
17	1	I 6	Pastry Cook .....	(i) 251.50
18	8	I 10	Cook's Assistant .....	(i) 179.50
19	7	I 12	Cook .....	(i) 230.50
20	1	I 14	Junior Chef .....	(i) 251.50
21	1	I 16	Chef .....	(i) 282.50
22	12	I 54	Waitress or I 56 Waiter .....	110-135
24			Inmate Help (not over \$50) .....	
25	3	I 106	Morgue Attendant .....	140-165
26	142	I 116	Orderly .....	115-145
27	4	I 120	Senior Orderly .....	145-165
28	2	I 122	House Mother .....	135-160
29	13	I 152	Flatwork Ironer .....	110-135
29.1	*7	I 154	Laundress .....	115-140
30	4	I 154	Laundress .....	115-140
31	*1	I 156	Starcher .....	115-140
32	1	I 158	Sorter .....	125-150
33	1	I 164	Marker and Distributor .....	125-150
34	1	I 166	Wringerman .....	150-175
35	*1	I 167	Tumblerman .....	125-150
36	*2	I 170	Washer .....	150-175
37	1	I 172	Head Washer .....	175-215
38	1	I 178	Superintendent of Laundry, San Francisco Hospital .....	250-300
39	96	I 204	Porter .....	115-140
40	10	I 206	Porter Sub-Foreman .....	140-150
41	3	I 208	Porter Foreman .....	150-160
42	1	I 210	Head Porter .....	160-180
43	6	I 254	Seamstress .....	125-150
44	1	I 256	Head Seamstress .....	150-180

\*Funds provided for three months only.

**Section 59. DEPARTMENT OF PUBLIC HEALTH—  
SAN FRANCISCO HOSPITAL (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
45	1	L2	Assistant Superintendent .....	\$400-500
46	1	L6	Superintendent .....	600-700
47	1	L66	Clinical Technician Blood Bank...	200-250
48	4	L67	Assistant Clinical Technician, Blood Bank .....	175-200
49	1	L70	Physiotherapist .....	165-200
50	*2	L72	Medical Laboratory Assistant (part time) ..	102
51	2	L156	Dentist (part time) .....	150
52	4	L202	Dietitian .....	175-200
53	1	L206	Chief Dietitian .....	(a) 250
54	4	L304	Pharmacist .....	200-250
55	1	L306	Senior Pharmacist .....	250-300
56	42	L352	Interne .....	80
57	22	L354	House Officer .....	150
58	9	L356	Senior House Officer .....	200
59	5	L357	Resident Physician .....	250
60	1	L359	Supervising Physician, Blood Bank (part time) .....	200
61	1	L360	Physician (part time) .....	200
61.1	1	L360	Physician (part time) .....	240
62	2	L364	Physician Specialist (part time) ..	225
62.1	1	L364	Physician Specialist (part time) ..	(a) 300
62.2	1	L364	Physician Specialist (part time) ..	112.50
62.3	1	L364	Physician Specialist .....	450

\*\$102 for four months, \$108 for eight months.

**Section 59a. DEPARTMENT OF PUBLIC HEALTH—  
SAN FRANCISCO HOSPITAL (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
63	7	L452	X-Ray Technician .....	\$165-200
64	1	L456	Senior X-Ray Technician .....	200-250
64.1	1		Recreational Therapy Instructor (part time), \$10 per quarter.	
65	1	L458	Roentgenologist .....	500
66	1	M255	Bracemaker .....	(h) 260.50
67	2	O1	Chauffeur .....	(h) 187.50
68	7	O58	Gardener .....	150-175
69	1	O60	Sub-Foreman Gardener .....	175-210
70	4	O166.1	Junior Operating Engineer .....	200
71	4	O168.1	Operating Engineer .....	250
72	1	O172	Chief Operating Engineer .....	312.50

**Section 60. DEPARTMENT OF PUBLIC HEALTH—  
SAN FRANCISCO HOSPITAL (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
74		P101	Senior Cadet Nurse .....	\$ 65
75	122	P102	Registered Nurse .....	150-175
76		P103	Special Nurse (as needed) .....	(m) 8.00 plus
77	2	P111	Night Supervisor .....	200-225
79	29	P104	Head Nurse ..	175-200
80	4	P110	Assistant Superintendent of Nursing	200-250
81	1	P122	Director of Institutional Nursing.	275-350
82	5	P204	Anaesthetist .....	175-200
83	1	P206	Senior Anaesthetist .....	200-250
84	25	P208	Operating Room Nurse .....	175-200



**Section 60. DEPARTMENT OF PUBLIC HEALTH—  
SAN FRANCISCO HOSPITAL (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
85	1	P210	Senior Operating Room Nurse....	\$200-250
86	1	P212a	Head Nurse, Specialist (Obstetrical) .....	200-225
86.1	1	P212b	Head Nurse, Specialist (Pediatric)	200-225
86.2	1	P212c	Head Nurse, Specialist (Psychiatric) .....	200-225
87	2	P304	Instructor of Nursing .....	200-225
88	1	P306	Senior Instructor of Nursing.....	225-275
<b>PSYCHIATRIC BUILDING</b>				
89	1	B408	General Clerk-Stenographer .....	160-200
90	2	C152	Watchman .....	140-165
91	2	L354	House Officer .....	150
92	1	L364	Physician Specialist (part time)...	270
93	1	I 2	Kitchen Helper .....	110-135
94	21	I 120	Senior Orderly .....	145-165
95	1	I 204	Porter ..	115-140
96	4	P2	Emergency Hospital Steward.....	175-210
97	8	P102	Registered Nurse .....	150-175

**Section 60a. DEPARTMENT OF PUBLIC HEALTH—  
SAN FRANCISCO HOSPITAL (Continued)  
SOCIAL SERVICE DIVISION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	18	T157	Social Service Worker .....	\$175-215
2	1	T160	Senior Social Service Worker.....	215-275

**Section 60b. DEPARTMENT OF PUBLIC HEALTH—  
SAN FRANCISCO HOSPITAL (Continued)**

**INTERDEPARTMENTAL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	I 2	Kitchen Helper .....	\$110-135
2	5	I 116	Orderly .....	115-145
3	4	I 154	Laundress .....	115-140
4	1	L204	Porter .....	115-140
5	1	L452	X-Ray Technician .....	165-200
6	1	P102	Registered Nurse .....	150-175

**Section 61. DEPARTMENT OF PUBLIC HEALTH—  
EMERGENCY HOSPITALS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	2	B408	General Clerk-Stenographer .....	\$160-200
2	12	L504	Emergency Hospital Surgeon ....	300
2.1	3	L504	Emergency Hospital Surgeon (part time) as needed, at rate of ....	11.96 day
3	1	L506	Assistant Chief Surgeon (part time)	225
4	1	L508	Chief Surgeon (part time).....	250
5	20	O6	Ambulance Driver .....	175-210
6	1	O6	Ambulance Driver (Relief) at rate of .....	175
7	24	P2	Emergency Hospital Steward .....	175-210
8	1	P3	Senior Emergency Hospital Steward	210-250
9	1	P4	Chief Emergency Hospital Steward	250-300
10	15	P102	Registered Nurse .....	150-175

### Section 62. DEPARTMENT OF PUBLIC HEALTH— HASSLER HEALTH HOME

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B4	Bookkeeper .....	\$175-225
2	1	B408	General Clerk-Stenographer .....	160-200
3	1	B512	General Clerk-Typist .....	160-200
4	2	C152	Watchman .....	140-165
5	17	I 2	Kitchen Helper .....	110-135
6	3	I 12	Cook .....	(i) 230.50
7	1	I 14	Junior Chef .....	(i) 251.50
8	19	I 116	Orderly .....	115-145

### Section 62.1. DEPARTMENT OF PUBLIC HEALTH— HASSLER HEALTH HOME (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
9	16	I 204	Porter .....	\$115-140
10	1	I 254	Seamstress .....	125-150
11	3	J4	Laborer .....	(h) 178
13	1	L52	Bacteriological Laboratory Technician .....	160-185
14	1	L156	Dentist (part time) .....	75
14.1	1	L202	Dietitian .....	175-200
15	2	L352	Interne .....	80
16	1	L364	Physician Specialist .....	450
16.1	2	L364	Physician Specialist (part time)...	75
17	1	O1	Chauffeur .....	(h) 214.50
18	1	O54	Foreman, Building and Grounds..	175-225
19	1	O58	Gardener .....	150-175
20	11	P102	Registered Nurse .....	150-175
21	3	P104	Head Nurse .....	175-200
21.1	1	P111.1	Night Supervisor, Hassler Health Home .....	175-200
22	1	P112	Superintendent of Nursing .....	200-250
23			Inmate Help (not over \$50) .....	

### Section 63. CORONER

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B228	Senior Clerk .....	\$200-250
2	1	B408	General Clerk-Stenographer .....	160-200
2.1	1	B420	Phonographic Reporter .....	250-300
3	4	B512	General Clerk-Typist .....	160-200
3.1	1	D2	Bailiff (part time) .....	150
4	1	I 106	Morgue Attendant .....	140-165
5	1	I 106	Morgue Attendant (part time)....	75
6	2	L52	Bacteriological Laboratory Technician .....	160-185
7	1	L102	Food Chemist Assistant .....	160-185
8	1	L110	Toxicologist (part time) .....	233.50
9	1	L364	Physician Specialist (part time)...	250
10	3	L502	Autopsy Surgeon (part time)....	200
11	4	N4	Coroner's Investigator .....	200-250
12	1	N8	Coroner's Chief Investigator .....	250-325
13	1	N10	Coroner .....	500
13.1	4	O8	Morgue Ambulance Driver .....	175-210

### Section 64. HORTICULTURAL INSPECTION DEPARTMENT— AGRICULTURAL COMMISSION

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B408	General Clerk-Stenographer .....	\$160-200
2	3	N154	Horticultural Inspector .....	200-250
3	1	N155	Senior Horticultural Inspector....	250-300
4	1	N156	County Agricultural Commissioner	300-400

#### FARMERS MARKET

5	1	B230	Market Master .....	\$210-250
6	1	C104	Janitor (part time) .....	84

### Section 65. SEALER OF WEIGHTS AND MEASURES

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B512	General Clerk-Typist .....	(a) \$225
2	4	N354	Inspector of Weights and Measures	200-250
3	1	N356	Senior Inspector of Weights and Measures .....	250-300
4	1	N358	Sealer of Weights and Measures...	300-400

### Section 66. PUBLIC WELFARE DEPARTMENT

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	2	B4	Bookkeeper .....	\$175-225
2	1	B25	Business Manager .....	325-400
3	2	B210	Office Assistant .....	125-150
4	5	B222	General Clerk .....	160-200
4.1	1	B222	General Clerk .....	(k) 199
5	1	B228	Senior Clerk .....	200-250
6	1	B239	Statistician .....	225-275
7	38	B408	General Clerk-Stenographer .....	160-200
9	1	B419.1	Secretary, Public Welfare Commission .....	225-275
10	2	B454	Telephone Operator .....	160-200
11	1	B510	Braille Typist .....	160-200
12	23	B512	General Clerk-Typist .....	160-200
12.1	4	B512	General Clerk-Typist .....	(k) 199
13	2	B516	Senior Clerk-Typist .....	200-250
14	4	C104	Janitor .....	140-170
15	1	C107	Working Foreman Janitor.....	170-200
16.1	1	L360	Physician (part time).....	250
17	1	L360	Physician (part time).....	150
18	76	T157	Social Service Worker .....	175-215
19	12	T160	Senior Social Service Worker....	215-275
20	1	T163	Director of Public Welfare.....	500-600
21	1	T165	Social Service Director.....	300-375

### Section 67. CONTROLLER

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		Controller .....	(b) \$833.33
2	21	B4	Bookkeeper .....	175-225
3	10	B6	Senior Bookkeeper .....	225-275
4	1	B8	Supervisor of Disbursements.....	325-400
5	10	B10	Accountant .....	275-325
6	2	B14	Senior Accountant .....	325-400
7	1	B21	Chief Assistant Controller .....	600-700
8	1	B26	Supervisor of Budget Statistics ..	325-400
9	1	B27	Supervisor of Accounts and Reports	400-500
10	1	B28	Supervisor of General Audits.....	400-500
11	1	B30	Supervisor of Utilities Audits.....	400-500



Section 67.1. **CONTROLLER** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
12	1	B68	Chief Clerk .....	\$300-375
13	2	B210	Office Assistant (part time).....	79.50
14	8	B222	General Clerk .....	160-200
14.1	1	B222	General Clerk .....	(k) 199
15	3	B228	Senior Clerk .....	200-250
16	4	B234	Head Clerk .....	250-300

Section 67.2. **CONTROLLER** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
17	8	B301	Payroll Machine Operator .....	\$160-200
18	2	B302	Addressing Machine Operator.....	150-190
19	1	B304	Senior Addressing Machine Operator .....	190-225
20	2	B308a	Calculating Machine Operator (keydrive) .....	150-190
21	1	B309b	Key Punch Operator (numerical) ..	150-175
22	1	B310	Tabulating Machine Operator.....	175-210
23	6	B311	Bookkeeping Machine Operator...	160-200
24	1	B312	Senior Bookkeeping Machine Operator .....	200-250

Section 67.3. **CONTROLLER** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
25	3	B408	General Clerk-Stenographer .....	\$160-200
26	1	B417	Executive Secretary to the Controller .....	275-325
27	8	B512	General Clerk-Typist .....	160-200
28	1	K6	Senior Attorney, Civil .....	475

Section 68. **CITY PLANNING COMMISSION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	5		Commissioners, \$15 per meeting (b	
2	1	B78	Secretary, City Planning Commission .....	\$275-325
3	2	B408	General Clerk-Stenographer .....	160-200
4	1	B512	General Clerk-Typist .....	160-200
5	2	F100	Junior Draftsman .....	180-225
6	4	F102d	Draftsman (City Planning).....	225-280
7	1	F800	City Planning Engineer.....	833.33
7.1	1	F801	Senior City Planner .....	450
7.2	1	F806	Master Plan Engineer .....	280-350
10	1	F810	Associate City Planner.....	325-400
11	2	F812	Assistant City Planner.....	260-325
12	1	F814	City Planning Aide .....	150

**AS NEEDED**

13	1	F802	Master Plan Architect.....	325-400
14	2	F804	Master Plan Designer.....	280-350

**Section 69. PUBLIC UTILITIES COMMISSION—  
GENERAL OFFICE**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	5		Commissioners .....	(b \$100
2	1		Manager of Utilities .....	(b 1,000
2.1	1	B4	Bookkeeper .....	175-225
3	1	B22	Assistant Director, Bureau of Accounts .....	400-500
4	1	B23	Director, Bureau of Accounts .....	500
5	1	B53	Director, Bureau of Public Service .....	550
5.1	1	B56	Assistant Director, Bureau of Pub- lic Service .....	400
6	1	B60	Secretary, Public Utilities Commission .....	275-325
7	1	B77	Executive Secretary to Manager of Utilities .....	325-400
8	4	B408	General Clerk-Stenographer .....	160-200
8.1	1	G84	Director, Bureau of Personnel .....	425-500
9	1	L360	Physician (part time) .....	250
10	1	O1	Chauffeur .....	210

**Section 69a. PUBLIC UTILITIES COMMISSION—  
LIGHT, HEAT AND POWER BUREAU**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B4	Bookkeeper .....	\$175-225
1.1	1	B308a	Calculating Machine Operator (key drive) .....	150-190
2	2	B408	General Clerk-Stenographer .....	160-200
2.1	1	B512	General Clerk-Typist .....	160-200
3	1	F100	Junior Draftsman .....	180-225
4	2	F102e	Draftsman (Electrical) .....	225-280
6	2	F356	Electrical Engineering Inspector .....	260-325
7	1	F372	Manager and Chief Engineer .....	600
7.1	2	F406g	Assistant Engineer (Electrical, Public Utilities) .....	300-375
7.2	1	F410a	Engineer (Electrical) .....	375-450
8	1	N102	Street Lighting Inspector .....	225-275

**Section 69b. PUBLIC UTILITIES COMMISSION—  
LIGHT, HEAT AND POWER (Continued)**

**INTERDEPARTMENTAL EMPLOYMENTS AS NEEDED**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
9		A154	Carpenter .....	\$ 12.00 day
10		A204	Cement Finisher .....	12.00 day
11	1	B408	General Clerk-Stenographer .....	160-200
12		E108	Electrician .....	13.60 day
13	1	E154	Lineman .....	12.60 day
14	1	E156	Cable Splicer .....	13.60 day
15		E155	Cable Splicer's Helper .....	10.00 day
16	1	F102e	Draftsman (Electrical) .....	225-280
17	1	F102f	Draftsman (Mechanical) .....	225-280
18	2	F356	Electrical Engineering Inspector .....	260-325
18.1	1	F406	Assistant Engineer .....	300-375
19	1	F410a	Engineer (Electrical) .....	375-450
20		J4	Laborer .....	7.60 day
21		O1	Chauffeur .....	(m Rate for job

**Section 70. PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO AIRPORT**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
0.1	1	B6	Senior Bookkeeper .....	\$225-275
1	1	B408	General Clerk-Stenographer .....	160-200
1.1	1	B412	Senior Clerk-Stenographer .....	200-250
2	4	B512	General Clerk-Typist .....	160-200
2.1	2	C102	Janitress .....	130-155
3	3	C104	Janitor .....	140-170
4	1	C107	Working Foreman Janitor .....	170-200
5	1	F50	Maintenance Chief, S. F. Airport..	225-275
6	3	F51	Airport Attendant .....	160-200
7	4	F52	Crew Chief, San Francisco Airport	200-225
8	1	F61	Superintendent of Airport Operations .....	350-450
9	1	F62	Manager, Airport Department.....	750
10	1	F410d	Engineer (Civil, Public Utilities)..	375-450
11	1	O58	Gardener .....	150-175

**Section 70a. PUBLIC UTILITIES COMMISSION—  
HETCH HETCHY WATER SUPPLY, POWER  
AND UTILITIES, UTILITIES ENGINEERING**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
0.1	1	B210	Office Assistant .....	\$125-150
1	2	B408	General Clerk-Stenographer .....	160-200
1.1	1	B412	Senior Clerk-Stenographer .....	200-250
1.2	1	B512	General Clerk-Typist .....	160-200
2	1	F9	Manager and Chief Engineer, Hetch Hetchy Bureau.....	833.33
3	3	F102c	Draftsman (Civil) .....	225-280
4	1	F104d	Senior Draftsman (Electrical) ....	280-325
5	1	F356	Electrical Engineering Inspector..	260-325
5.1	1	F406a	Assistant Engineer (Architectural)	300-375
5.2	2	F406c	Assistant Engineer (Civil, Public Utilities) .....	300-375
6	1	F410a	Engineer (Electrical) .....	375-450
6.1	2	F410d	Engineer (Civil, Public Utilities)..	375-450
6.2	1	F410f	Engineer (Mechanical) .....	375-450
7	2	F412b	Senior Engineer (Civil, Public Utilities) .....	450-575
7.1	1	F412c	Senior Engineer (Electrical, Public Utilities) .....	450-575
8	1	O1	Chauffeur .....	210

**Section 70b. PUBLIC UTILITIES COMMISSION—  
HETCH HETCHY WAR EMERGENCY**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	2	U212	Ranger .....	\$165-190
2	1	U213	Special Agent .....	200

**Section 70c. PUBLIC UTILITIES COMMISSION—  
HETCH HETCHY WATER SUPPLY—  
POWER OPERATIVE**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B4	Bookkeeper .....	\$175-225
2	2	B222	General Clerk .....	160-200
2.1	1	B408	General Clerk-Stenographer .....	160-200
3	1	B512	General Clerk-Typist .....	160-200
4	1	C104	Janitor .....	140-170
5	1	C104	Janitor (part time) .....	74.50
6	1	E107	Power House Electrician.....(i	348.50
7	7	E120	Governorman .....	175-210



**Section 70c. PUBLIC UTILITIES COMMISSION—  
HETCH HETCHY WATER SUPPLY—  
POWER OPERATIVE (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
8	7	E122	Power House Operator.....	\$210-250
8.1	5	E124	Senior Power House Operator.....	260
9	2	E128	Superintendent, Power House.....	275-375
12	3	E160	Foreman Lineman .....	(i) 348.50
12.1	1	E161	General Foreman Lineman .....	(i) 374
13	1	F401a	Junior Engineer (Electrical).....	225-280
13.1	1	F406g	Assistant Engineer (Electrical)....	300-375
14	2	F410a	Engineer (Electrical) .....	375-450
15	1	I2	Kitchen Helper .....	110-135
16	1	I 12	Cook .....	(i) 230.50
17	1	I 60	Housekeeper .....	125-160
18	2	J4	Laborer .....	(i) 195
19	1	M254	Machinist .....	(i) 285
21	1	O60	Sub-Foreman Gardener .....	175-210

**Section 70e. PUBLIC UTILITIES COMMISSION—  
HETCH HETCHY WATER SUPPLY**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
0.1	1	A161	General Foreman Carpenter....(i)	\$358.50
1	1	B4	Bookkeeper .....	175-225
1.1	1	B6	Senior Bookkeeper .....	225-275
2	1	B14	Senior Accountant .....	325-400
3	1	B408	General Clerk-Stenographer .....	160-200
4	1	B454	Telephone Operator (part time)...	24
5	2	F406c	Assistant Engineer (Civil, Public Utilities) .....	300-375
6	1	F410d	Engineer (Civil, Public Utilities)..	375-450
6.1	1	F604	Surveyor's Field Assistant.....	200-250
6.2	1	M55	Foreman Auto Machinist.....(i)	310.50
7	6	U130	Reservoir Keeper .....	175-200
8	2	U206	Water Department Worker.....(i)	195

**Section 71. PUBLIC UTILITIES COMMISSION—HETCH  
HETCHY WATER SUPPLY, POWER AND  
UTILITIES ENGINEERING BUREAU**

These positions are paid from appropriations for temporary or interdepartmental services. The employments are not established as continuing positions but "as needed" when services are required and funds are provided.

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	2	A106	Building Inspector .....	\$260-325
2	2	A154	Carpenter .....	12.00 day
3	1	A160	Foreman Carpenter .....	(g) 276.50
5		A204	Cement Finisher .....	12.00 day
6	2	A354	Painter .....	(i) 307.50
7		A404	Plumber .....	13.60 day
8		B4	Bookkeeper .....	175-225
9	1	B10	Accountant .....	275-325
10		B14	Senior Accountant .....	325-400
12		B352	Storekeeper .....	160-200
13	1	B408	General Clerk-Stenographer .....	160-200
14		B412	Senior Clerk-Stenographer .....	200-250
15	1	B512	General Clerk-Typist .....	160-200
15.1	1	C152	Watchman .....	140-165
16	8	E150	Lineman's Helper .....	(i) 218
19	12	E154	Lineman .....	(i) 323
20		E155	Cablesplicer's Helper .....	10.00 day
21		E156	Cablesplicer .....	13.60 day
22		E161	General Foreman Lineman.....(i)	374

**Section 71.1. PUBLIC UTILITIES COMMISSION—HETCH  
HETCHY WATER SUPPLY, POWER AND  
UTILITIES ENGINEERING BUREAU (Cont'd)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	F100	Junior Draftsman .....	\$180-225
2	3	F102c	Draftsman (Civil) .....	225-280
3	2	F104b	Senior Draftsman (Civil, Public Utilities) .....	280-325
5	1	F202	Inspector, Public Works Construction .....	200-250
6	1	F356	Electrical Engineering Inspector...	260-325
8	3	F401b	Junior Engineer (Civil, Public Utilities) .....	225-280
9	6	F406g	Assistant Engineer (Electrical, Public Utilities) .....	300-375
10	2	F410d	Engineer (Civil, Public Utilities) ..	375-450
11	1	F604	Surveyor's Field Assistant.....	200-250

**Section 71.2. PUBLIC UTILITIES COMMISSION—HETCH  
HETCHY WATER SUPPLY, POWER AND  
UTILITIES ENGINEERING BUREAU (Cont'd)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
12	7	J4	Laborer .....	\$ 7.60 day
13	3	J10	Labor Sub-Foreman .....	8.10 day
14	1	J12	Labor Foreman, Utilities.....(a	225
14.1	1	J66	Garageman .....	8.00 day
15	3	M54	Auto Machinist .....	11.12 day
17	1	M108	Blacksmith .....	(i 292
18		M108	Blacksmith .....	11.40 day
19	5	O1	Chauffeur .....	9.15 day
19.1	1	O58	Gardener .....	150-175
20	1	O152	Engineer of Hoisting and Portable Engines .....	13.00 day
21	7	U206	Water Department Worker.....	7.60 day
22		U212	Ranger (as needed) .....	165-190
23	1	U227	General Maintenance Foreman ...	225-280
24			Trucks and teams at rates estab- lished by Purchaser's contracts. Subject to prior approval of the Civil Service Commission, other classifications as needed for emergency work at rates not to exceed that prevailing for the particular classification for pri- vate employment on public con- tracts.	

**Section 72. PUBLIC UTILITIES COMMISSION—  
MUNICIPAL RAILWAY**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	26	A154	Carpenter .....	\$ 12.00 day
1.1	1	A156	Patternmaker .....	13.60 day
1.2	2	A160	Foreman Carpenter .....	13.00 day
2	2	A354	Painter .....	12.00 day
3	16	A364	Car and Auto Painter.....	12.00 day
3.1	1	A366	Foreman Car and Auto Painter....	13.00 day
4	1	A370	General Foreman Car and Auto Paint Shop .....	(g 297.50
5	7	B4	Bookkeeper .....	175-225
6	1	B6	Senior Bookkeeper .....	225-275

**Section 72. PUBLIC UTILITIES COMMISSION—  
MUNICIPAL RAILWAY (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
7	2	B10	Accountant .....	\$275-325
8	1	B14	Senior Accountant .....	325-400
8.1	2	B68	Chief Clerk .....	300-375
8.2	4	B102	Teller .....	200-250
8.3	1	B103	Cashier C .....	200-250
8.4	4	B210	Office Assistant .....	125-150
10	62	B222	General Clerk .....	160-200
10.1	6	B228	Senior Clerk .....	200-250
11	3	B234	Head Clerk .....	250-300
12	14	B308a	Calculating Machine Operator (key drive) .....	150-190
12.1	2	B308b	Calculating Machine Operator (rotary type) .....	150-190
12.2	1	B330	Photographer .....	200-250
12.3	1	B354	General Storekeeper .....	200-250
13	25	B408	General Clerk-Stenographer .....	160-200
13.3	1	B408	General Clerk-Stenographer (part time) .....	80
13.4	1	B412	Senior Clerk-Stenographer .....	200-250
14	8	B454	Telephone Operator .....	160-200
14.1	1	B458	Chief Telephone Operator .....	200-250
15	13	B512	General Clerk-Typist .....	160-200
15.2	3	B516	Senior Clerk-Typist .....	200-250

**Section 72.1. PUBLIC UTILITIES COMMISSION—  
MUNICIPAL RAILWAY (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
16	2	C52	Elevator Operator .....	\$140-165
17	1	C52	Elevator Operator (relief) at rate of	140
18	21	C104	Janitor .....	140-170
18.1	1	C104	Janitor .....	(k) 164
18.2	95	C104.1	Car Cleaner .....	140-170
18.3	1	C104.1	Car Cleaner .....	(k) 164
18.4	1	C104.1	Car Cleaner (part time) .....	84
19	2	C107	Working Foreman Janitor .....	170-200
19.1	6	C152	Watchman .....	140-165
19.2	1	C152	Watchman (part time) .....	94.50

**Section 72.2. PUBLIC UTILITIES COMMISSION—  
MUNICIPAL RAILWAY (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
19.3	12	E105	Armature Winder's Helper .....	\$ 8.80 day
20	9	E106	Armature Winder .....	11.00 day
20.1	1	E106.1	Foreman Armature Winder .....	12.00 day
20.2	1	E107	Power House Electrician .....	(i) 348.50
20.3	1	E107.1	Foreman Power House Electrician .....	(i) 374
20.4	2	E120	Governorman .....	175-210
20.5	19	E122	Power House Operator .....	210-250
20.6	4	E124	Senior Power House Operator .....	260
20.7	3	E150	Lineman Helper .....	8.50 day
21	20	E154	Lineman .....	12.60 day
22	4	E160	Foreman Lineman .....	(h) 318.50
22.2	1	E161	General Foreman Lineman .....	(i) 374
22.3	88	E200	Electrical Railway Shop Mechanic .....	8.40 day
22.3.1	3	E200	Electrical Railway Shop Mechanic .....	(a) 9.20 day



Section 72.2. PUBLIC UTILITIES COMMISSION—  
MUNICIPAL RAILWAY (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
22.3.2	6	E200	Electrical Railway Shop Mechanic(a	\$ 8.96 day
22.4	85	E202	Senior Electrical Railway Shop Mechanic .....	9.20 day
22.5	20	E206	Sub-Foreman Electrical Railway Shop Mechanic .....	9.70 day
22.6	10	E208	Foreman Electrical Railway Shop Mechanic .....	10.20 day
22.6.1	1	E210	General Foreman Electrical Railway Shop Mechanic .....	11.20 day
23	3	F410d	Engineer (Civil, Public Utilities)..	375-450
23.1	1	F414	General Superintendent of Track and Roadway .....	500-575
23.2	1	G102	General Claims Agent .....	500-600
24	3	G106	Claims Adjuster .....	350-435
25	23	J4	Laborer .....	7.60 day
26	1	J4	Laborer .....	(k 177
27	36	J66	Garageman .....	8.00 day
27.1	4	J68	Sub-Foreman Garageman .....	8.50 day
28	126	J152	Trackman .....	7.60 day
29	6	J156	Switch Repairer .....	8.10 day
30	11	J160	Track Welder .....	8.10 day
31	6	J162	Electric Arc Welder .....	9.70 day
31.1	7	J164	Sub-Foreman Trackman .....	8.10 day
32	7	J166	Track Foreman ..	8.60 day
32.1	2	J168	General Foreman Trackman .....	9.60 day
32.2	1	M4	Assistant General Superintendent Equipment and Overhead Lines	500
33	1	M5	Assistant Superintendent of Equipment and Overhead Lines	375-450
34	1	M6	Superintendent of Equipment and Overhead Lines .....	450-550
34.1	1	M7	General Superintendent of Equipment and Overhead Lines	600
34.2	1	M20	Superintendent of Equipment ....	425-475
34.3	1	M22	Superintendent of Power and Lines	350-400
34.4	38	M53	Auto Mechanic .....	10.00 day
35	33	M54	Auto Machinist .....	11.12 day
35.1	7	M55	Foreman Auto Machinist .....	12.12 day
36	2	M56	Garage Foreman .....	(i 336
36.1	2	M57	Sub-Foreman Auto Machinist ....	11.62 day
36.2	2	M60	Auto Body and Fender Worker....	12.00 day
37	4	M107	Blacksmith's Finisher .....	9.80 day
38	6	M108	Blacksmith .....	11.40 day
39	2	M110	Molder's Helper .....	8.40 day
40	1	M112	Molder .....	10.24 day
41	6	M252	Machinist's Helper .....	8.40 day
41.1	18	M253	Machine Tool Operator .....	8.88 day
42	22	M254	Machinist .....	11.12 day
42.1	2	M268	Foreman Machinist .....	12.12 day
43	1	O1	Chauffeur .....	(i 234.50
43.1	10	O1	Chauffeur .....	8.00-9.15 day
43.2	1	O108	Leatherworker .....	11.12 day
43.02	2	O166.1	Junior Operating Engineer .....	200
43.3	6	O168.1	Operating Engineer .....	250
43.4	1	O173	Superintendent of Cable Machinery	300-350
43.7	1	O294	General Foreman of Street Repair	250-300

**Section 72.3. PUBLIC UTILITIES COMMISSION—  
MUNICIPAL RAILWAY (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
44	1	S5	General Manager, Municipal Railway .....	\$1,250
44.1	11	S56	Special Instructor, Municipal Railway .....	200-240
45	3	S60	Instructor, Municipal Railway.....	250-300
46	1110	*S102	Conductor, first six months 90¢ hour, second six months 92½¢ hour, third six months 95¢ hour. Thereafter 97½¢ hour (10¢ per hour extra while instructing new employees as assigned by the superintendent.)	
47	800	S103	Street Car Operators (Female), first six months, 90¢ hour; second six months, 92½¢ hour; third six months, 95¢ hour. Thereafter, 97½¢ hour.	
48	1090	*S104	Motorman, first six months, 90¢ hour, second six months 92½¢ hour, third six months 95¢ hour. Thereafter 97½¢ hour (10¢ per hour extra while instructing new employees or while acting as motorman on supply car, or as crane or derrick operator, as assigned by the superintendent.)	
49	550	S106	Bus Operator, first six months, 95¢ hour; second six months, 97½¢ hour; third six months, \$1.00 hour. Thereafter, \$1.02½¢ hour. (10¢ extra per hour while instructing new employees as assigned by the superintendent.)	

\*In event of a vacancy in the class the position may be abolished and the number of positions for class S103 Street Car Operator correspondingly increased without amendment of this ordinance and the street car operator position may be filled subject to the provisions of this ordinance.

**Section 72.4. PUBLIC UTILITIES COMMISSION—  
MUNICIPAL RAILWAY (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
50	91	S110	Inspector, Municipal Railway.....	\$200-240
51	15	S114	Claims Investigator .....	250-300
52	10	S120	Day Dispatcher .....	240-275
52.1	1	S122	Senior Inspector .....	250
53	2	S124	Supervisor of Schedules .....	240-295
54	7	S128	Division Superintendent, Municipal Railway ..	300-375
54.1	1	S129	Supervisor of Accident Prevention	300-375
55	1	S130	Assistant Superintendent of Transportation, Municipal Railway...	350-435
56	2	S132	Superintendent of Transportation, Municipal Railway .....	400-500
56.1	1	S134	General Superintendent of Transportation .....	550
57	3	U108	Compressor Operator, portable ...	10.00 day
58	1	R106c	Supervisor of Activities, Music (part time) .....	50

**Section 73. PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**

**EXECUTIVE**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B408	General Clerk-Stenographer .....	\$160-200
2	1	O1	Chauffeur .....	210
3	1	U44	General Manager and Chief Engineer .....	833.33

**Section 73.1. PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT  
(Continued)**

**ACCOUNTING AND FINANCIAL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
4	3	B4	Bookkeeper .....	\$175-225
5	1	B6	Senior Bookkeeper .....	225-275
5.1	1	B10	Accountant .....	275-325
6	1	B14	Senior Accountant .....	325-400
7	1	B108	Cashier A .....	325-400
8	1	B210	Office Assistant .....	125-150
8.1	1	B222	General Clerk .....	160-200
9	1	B228	Senior Clerk .....	200-250
10	2	B308a	Calculating Machine Operator (Key Drive) ..	150-190
11	1	B311	Bookkeeping Machine Operator...	160-200
12	3	B408	General Clerk-Stenographer .....	160-200

**Section 73.2. PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT  
(Continued)**

**WATER PURIFICATION DIVISION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
13	1	B408	General Clerk-Stenographer .....	\$160-200
14	2	F523	Junior Water Purification Engineer	180-225
15	3	F524	Water Purification Engineer .....	250-300
16	1	F526	Chief Water Purification Engineer.	350-450
17	1	O168.1	Operating Engineer .....	250

**Section 73.3. PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT  
(Continued)**

**ENGINEERING**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
17.1	1	B239	Statistician .....	(1) \$225-275
18	1	B330	Photographer .....	200-250
19	1	B512	General Clerk-Typist .....	160-200
20	1	F100	Junior Draftsman .....	180-225
21	1	F102c	Draftsman (Civil) .....	225-280
22	2	F104b	Senior Draftsman (Civil, Public Utilities) ..	280-325
23	1	F406c	Assistant Engineer (Civil, Public Utilities) ..	300-375
24	2	F410d	Engineer (Civil, Public Utilities) ..	375-450
25	1	F412b	Senior Engineer (Civil, Public Utilities) ..	450-575



Section 73.4. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**HOUSE SERVICE**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
26	2	B454	Telephone Operator .....	\$160-200
27	1	B454	Telephone Operator (part time)...	79.50
28	1	C52	Elevator Operator .....	140-165
29	5	C104	Janitor .....	140-170
31	1	C107	Working Foreman Janitor.....	170-200
31.1	1	C152	Watchman (part time), Relief at rate of .....	140
32	1	I 122	House Mother .....	135-160

Section 73.5. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**AGRICULTURAL DIVISION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
33	1	B408	General Clerk-Stenographer .....	\$160-200
33.1	1	O52	Farmer .....	150-175
34	1	V30	Assistant Superintendent, Agriculture .....	215-260
35	1	V40	Superintendent, Agriculture .....	260-325

Section 73.6. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**WATER SALES DIVISION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
36	2	B210	Office Assistant .....	\$125-150
37	1	B228	Senior Clerk .....	200-250
38	1	B234	Head Clerk ..	250-300
39	2	B408	General Clerk-Stenographer .....	160-200
40	1	B512	General Clerk-Typist .....	160-200
41	1	N420	Consumer's Complaint Investigator	250-300
42	1	U80	Assistant Manager, Water Sales...	325-400
43	1	U88	Manager, Water Sales .....	400-500

Section 73.7. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**SERVICE AND SUPPLY**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
44	4	B222	General Clerk .....	\$160-200
45	1	B228	Senior Clerk .....	200-250
46	1	B234	Head Clerk .....	250-300
47	7	U122	Consumers' Serviceman .....	175-210
47.1	1	U124	Special Complaint Inspector.....	200-250
48	2	U127	Water Service Inspector.....	200-250

Section 74. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**CONSUMERS PREMISES**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	6	U127	Water Service Inspector.....	\$200-250
2	1	U128	Chief Water Service Inspector....	250-300
3	17	B247	Meter Reader .....	160-200

Section 74.2. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**CONSUMERS' ACCOUNTS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
3.1	1	B68	Chief Clerk .....	\$300-375
4	15	B222	General Clerk .....	160-200
5	6	B222	General Clerk (part time).....	96
6	4	B228	Senior Clerk .....	200-250
7	3	B302	Addressing Machine Operator....	150-190
8	14	B311	Bookkeeping Machine Operator...	160-200
9	1	B312	Senior Bookkeeping Machine Operator .....	200-250
10	1	B408	General Clerk-Stenographer .....	160-200
11	5	B512	General Clerk-Typist .....	160-200
12	1	U56	Assistant Supervisor, Consumers' Accounts .....	250-300
14	1	U62	Supervisor of Closing Bills.....	225-280
15	1	U63	Chief Adjuster .....	225-280

Section 74.3. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**WATER SALES DIVISION—COLLECTIONS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
16	33	B222	General Clerk .....	\$160-200
17	1	B228	Senior Clerk .....	200-250
18	1	B234	Head Clerk .....	250-300
19	2	B408	General Clerk-Stenographer .....	160-200
20	2	B512	General Clerk-Typist .....	160-200
21	1	U52	Supervisor of Collections.....	250-300

Section 74.4. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**DOCKS AND SHIPPING**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
22	1	B222	General Clerk .....	\$160-200
23	1	U51	Supervisor, Docks and Shipping...	225-280
24	4	U125	Hoseman, Ships and Docks.....	175-200

Section 74.5. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**CITY DISTRIBUTION DIVISION—GENERAL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
25	1	B228	Senior Clerk .....	\$200-250
26	1	B408	General Clerk-Stenographer .....	160-200
26.1	1	B512	General Clerk-Typist .....	(l 160-200
27	1	B512	General Clerk-Typist .....	160-200
27.1	1	F100	Junior Draftsman .....	180-225
28	1	F401b	Junior Engineer (Civil, Public Utilities) .....	225-280
28.1	1	F401b	Junior Engineer (Civil, Public Utilities) .....	(l 225-280
29	7	O58	Gardener .....	150-175
30	1	O60	Sub-Foreman Gardener .....	175-210
31	4	U130	Reservoir Keeper .....	175-200
32	1	U138	Supervisor of Yard .....	225-280
33	1	U142	Assistant Superintendent, City Distribution .....	350-435
34	1	U144	Superintendent, City Distribution .....	500-600

Section 74.6. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**PUMPS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
35	7	O166.1	Junior Operating Engineer .....	\$200
36	4	O168.1	Operating Engineer .....	250
37	1	O172	Chief Operating Engineer .....	312.50

Section 74.7. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**PUMPS—PENINSULA DIVISION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
38	4	O166.1	Junior Operating Engineer .....	\$200
39	1	O166.1	Junior Operating Engineer (part time) .....	79.50
40	2	O168.1	Operating Engineer .....	250

Section 75. **PUBLIC UTILITIES COMMISSION—  
MILLBRAE STATION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B228	Senior Clerk .....	\$200-250
2	1	B354	General Storekeeper .....	200-250
3	1	B408	General Clerk-Stenographer .....	160-200
4	1	B454	Telephone Operator .....	160-200
6	1	C152	Watchman .....	140-165
6.1	1	C152	Watchman .....	(k 164
7	1	I 12	Cook .....	(i 230.50
7.1	1	I 60	Housekeeper (part time) .....	45.50
8	1	O60.1	Foreman Gardener .....	210-240
9	1	O166.1	Junior Operating Engineer .....	(l 200
10	1	U228	Meterman, Country .....	185-225
11	1	U236	Assistant Superintendent, Peninsula Division .....	280-350
12	1	U246	Superintendent, Peninsula Division .....	400-500



**Section 75.1. PUBLIC UTILITIES COMMISSION—  
PENINSULA DIVISION—RESERVOIRS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
13	3	I 60	Housekeeper (part time) .....	\$ 35
14	4	U130	Reservoir Keeper .....	175-200
15	1	U212	Ranger .....	165-190
16	1	U212	Ranger .....	(k 187
16.1	1	U212	Ranger .....	(k 159

**Section 75.2. PUBLIC UTILITIES COMMISSION—  
ALAMEDA SYSTEM**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
17	2	B512	General Clerk-Typist .....	\$160-200
18	1	C102	Janitress (part time) .....	35
19	1	O58	Gardener .....	150-175
20	1	O166.1	Junior Operating Engineer (part time) .....	75
21	1	U130	Reservoir Keeper .....	175-200
22	2	U212	Ranger ..	165-190
23	1	U231	Assistant Superintendent, Alameda District .....	200-250
24	1	U232	Superintendent, Alameda District	280-350

**Section 75.3. PUBLIC UTILITIES COMMISSION—  
CITY DISTRIBUTION DIVISION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
25	2	J 4	Laborer .....	\$ 7.60 day
26	8	U120	Gateman .....	11.70 day

**Section 75.4. PUBLIC UTILITIES COMMISSION—  
PENINSULA DIVISION—MILLBRAE STATION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
27	1	B454	Telephone Operator (Relief) .....	\$ 7.53 day
28	1	U206	Water Department Worker .....	7.60 day
28.1	1	U206	Water Department Worker .....	(k 7.55 day

**Section 75.5. PUBLIC UTILITIES COMMISSION—  
AGRICULTURAL DIVISION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
29	2	J 4	Laborer ..	\$ 7.60 day
30	1	J 10	Labor Sub-Foreman .....	8.10 day

**Section 75.6. PUBLIC UTILITIES COMMISSION—  
GENERAL AND MISCELLANEOUS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
31			Teams and trucks at rates fixed in purchaser's contracts.	

**Section 75a. PUBLIC UTILITIES COMMISSION—  
CIVILIAN DEFENSE**

The following positions are not established as continuing positions but "as needed" when services are required and funds are provided:

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	2	B454	Telephone Operator .....	\$160-200

**Section 76. PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT  
FUNCTIONAL EMPLOYMENT AS NEEDED**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	4	A154	Carpenter .....	\$ 12.00 day
2	1	A354	Painter .....	12.00 day
3	1	A404	Plumber .....	(g 289
4	1	B327	Photostat Operator .....	160-200
5	2	B512	General Clerk-Typist .....	160-200
6	1	E154	Lineman .....	(h 295
7	2	F202	Inspector of Public Works Construction .....	200-250
9	2	F401b	Junior Engineer (Civil, Public Utilities) .....	225-280
10	1	F604	Surveyor's Field Assistant .....	200-250
11	50	J 4	Laborer .....	7.60 day
12	2	J 66	Garageman .....	8.00 day
12.1	1	M53	Auto Mechanic .....	10.00 day
13	7	M54	Auto Machinist .....	11.12 day
13.1	1	M60	Auto Fender and Body Worker .....	12.00 day
13.2	1	M252	Machinist's Helper .....	8.40 day
14	4	M254	Machinist .....	11.12 day
15	1	M266	Foreman, Meter Repair .....	(i 271.50
16	1	M270	Superintendent, Machine Shop and Equipment .....	300-350
17	4	O1	Chauffeur .....	9.15 day
17.1	1	O52	Farmer .....	150-175
17.2	3	O58	Gardener .....	150-175
18	1	O116	Teamster, Two Horse Vehicle .....	8.10 day
19	5	O166.1	Junior Operating Engineer .....	200
20	1	O168.1	Operating Engineer .....	250
21	2	U108	Compressor Operator, Portable .....	10.00 day
22	13	U112	Pipe Caulker .....	11.20 day
23	5	U114	Main Pipe Foreman .....	11.70 day
24	16	U116	Service Man .....	11.20 day
25	1	U120	Gateman .....	11.70 day
25.1	1	U130	Reservoir Keeper .....	175-200
26	1	U136	General Foreman, Service and Meters .....	260-325
27	1	U140	General Foreman, Main Pipes .....	280-350
28	20	U206	Water Department Worker .....	7.60 day
29	2	U227	General Maintenance Foreman .....	225-280
30	3	U230	Maintenance Foreman .....	200-225

**Section 77. PUBLIC UTILITIES COMMISSION  
INTERDEPARTMENTAL SERVICES  
FOR CONSTRUCTION AND OTHER ACTIVITIES**

(Not included in Budget Estimates, submitted for inclusion in Salary Ordinance only to establish classifications as needed.)

(The rates of pay herein specified are maximum rates. Lower rates may be paid.)

Item No.	Departmental Title	Per Hour	Per Day	Per Month
1	Assistant Hydraulic Engineer .....			\$375
2	Assistant Bacteriologist .....			
3	Assistant Biologist .....			
4	Assistant Electrical Engineer .....			375
5	Assistant Mechanical Engineer .....			375
6	Auto Machinist .....		\$11.12	
7	Blacksmith .....		11.40	
8	Blacksmith's Helper .....		8.50	

## Section 77. PUBLIC UTILITIES COMMISSION (Cont'd)

## INTERDEPARTMENTAL SERVICES (Continued)

## FOR CONSTRUCTION AND OTHER ACTIVITIES (Cont'd)

Item No.	Departmental Title	Per Hour	Per Day	Per Month
9	Bacteriologist .....			
10	Biologist .....			
11	Boilermaker .....		10.72	
12	Boilermaker's Helper .....		8.50	
13	Brakeman .....		7.60	
14	Bookkeeper .....			225
15	Construction Superintendent .....		14.00	
16	Construction Foreman .....		13.00	
17	Clerk (experienced) .....			
18	Cable Splicer .....		13.60	
19	Carpenter .....		12.00	
20	Carpenter Foreman .....		13.00	
21	Cement Finisher .....		12.00	
22	Cement Gun Operator .....		8.00	
23	Clerk, General .....			200
24	Cook .....		9.00	
25	Cook's Helper .....		7.00	
26	Compressorman .....		10.00	
27	Construction Engineer .....			600
28	Concrete Man .....		7.60	
29	Concrete Foreman .....		8.60	
30	Chainman .....			250
31	Chucktender .....		8.10	
32	Comptometer Operator .....			190
33	Draftsman .....			280
34	Detectorman .....			225
35	Dishwasher .....			135
36	Designer .....			375
37	Driver .....		9.15	
38	Driver (Tractor) .....		13.00	
39	Diver, per dive \$25 .....			
40	Estimator .....			280
41	Electrician .....		13.60	
42	Engineer (Mechanical) .....			450
43	Engineer Assistant .....			375
44	Engineer (Assistant Construction) .....			375
45	Photostat Operator .....			200
46	General Clerk-Typist .....			200
47	Architectural Draftsman .....			280
48	Architectural Designer .....			375
49	Architect .....			450
50	Civil Engineering Designer .....			375
51	Electrical Engineering Draftsman .....			280
52	Electrical Engineering Designer .....			375
53	Electrical Engineering Inspector .....			325
54	Electrical Engineer .....			450
55	Hydraulic Engineering Designer .....			375
56	Mechanical Draftsman .....			280
57	Mechanical Engineering Designer .....			375
58	Structural Draftsman .....			280
59	Structural Engineering Designer .....			375
60	Structural Engineering Inspector .....			325
61	Structural Engineer .....			450
62	Assistant Chief Surveyor .....			275
63	Chief Surveyor .....			325
64	Foreman .....		13.00	
65	Foreman .....		10.00	
66	Foreman, General .....		14.00	
67	Field Assistant .....			250
68	Fire Boss .....			250



Section 77. PUBLIC UTILITIES COMMISSION (Cont'd)  
 INTERDEPARTMENTAL SERVICES (Continued)  
 FOR CONSTRUCTION AND OTHER ACTIVITIES (Cont'd)

Item No.	Departmental Title	Per Hour	Per Day	Per Month
69	Form Man .....		7.60	
70	Grout Gunman .....		8.00	
71	Gunite Helper .....		7.60	
72	Gunite Mixerman .....		8.40	
73	Gate Tender .....		7.60	
74	Graderman .....		7.60	
75	Groundman .....		7.60	
76	Engineer of Hoisting and Portable Engines .....		13.00	
77	Hodcarrier .....		12.20	
78	Hostler .....		8.00	
79	Housesmith .....		12.00	
80	Housesmith Foreman .....		14.00	
81	Inspector .....			250
82	Inspector, Engineer .....			280
83	Inspector, Chief .....			325
84	Janitress .....			155
85	Janitor .....			170
86	Jackhammerman .....		8.00	
87	Kitchen Helper .....			135
88	Laborer .....		7.60	
89	Lineman .....		12.60	
90	Lampman .....			150
91	Lineman Helper .....		8.50	
92	Mechanic, Camp .....		11.12	
93	Machinist .....		11.12	
94	Machinist's Helper .....		8.40	
95	Machineman .....		9.00	
96	Master Mechanic .....			453.50
97	Mixerman .....		7.60	
98	Motorman .....		7.60	
99	Motorman (Gas) .....		8.00	
100	Mucker .....		7.60	
101	Miner .....		9.00	
102	Nozzleman .....		7.60	
103	Nurse .....			175
104	Nipper .....		7.60	
105	Pipe-Joint Inspector .....			250
106	Plasterer .....		14.00	
107	Painter .....		12.00	
108	Plumber .....		13.60	
109	Physician .....			337.50
110	Porter .....		7.60	
111	Powderman .....		7.60	
112	Power Shovel Operator .....	\$2.00		
113	Power Shovel Oiler .....	1.33 1/3		
114	Pumpman .....		7.60	
115	Rigger .....		7.60	
116	Rescueman .....		7.60	
117	Safetyman .....			250
118	Steelworker .....		12.00	
119	Surveyor .....			275
120	Sanitary Engineer (as needed) .....			106
121	Steam Shovel Engineer .....	2.00		
122	Steam Shovel Fireman .....	1.33 1/3		
123	Steam Shovel Oiler .....	1.33 1/3		
124	Steam Shovel Watchman .....		7.60	
125	Superintendent .....			500
126	Steamfitter .....		13.60	
127	Skiptender .....		7.60	

## Section 77. PUBLIC UTILITIES COMMISSION (Cont'd)

## INTERDEPARTMENTAL SERVICES (Continued)

## FOR CONSTRUCTION AND OTHER ACTIVITIES (Cont'd)

Item No.	Departmental Title	Per Hour	Per Day	Per Month
128	Sub-Foreman .....		8.10	
129	Special Agent .....			225
130	Stenographer .....			200
131	Storekeeper, General .....			250
132	Tunnel Superintendent .....			300
133	Tractor Driver .....		13.00	
134	Tool Sharpener .....		11.40	
135	Tool Sharpener's Helper .....		8.50	
136	Tunnel Superintendent Assistant .....			250
137	Templateman .....		7.60	
138	Typist .....			200
139	Timekeeper .....			200
140	Waiter .....			135
141	Water Pipe Welder .....		8.10	
142	Welder .....		10.72	
143	Welder Helper .....		8.50	
144	Watchman .....			155
145	Waterboy .....			106
146	Trucks and teams at rates established by Purchaser's contracts.			
147	Subject to prior approval of the Civil Service Commission, other classifications as needed for emergency work at rates not to exceed that prevailing for the particular classification.			

Section 83. BOARD OF EDUCATION  
(County Offices, etc.)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Annual Compensation
1	1		Superintendent of Schools.....(b	\$ 10,000
2	1		Associate Deputy in Charge of Business .....	(e 7,500
3	1		Associate Deputy in Charge of Education .....	(e 7,500
4	1	B408	General Clerk-Stenographer .....	160-200

Section 83.1. BOARD OF EDUCATION—  
NON-CERTIFICATED EMPLOYEES

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	A6	Supervisor of Maintenance and Repair of School Buildings.....	\$400-450
2	5	A154	Carpenter .....	12.00 day
3	1	A160	Foreman Carpenter .....	(h 304.50
4	5	A354	Painter .....	12.00 day
5	6	B4	Bookkeeper .....	175-225
6	5	B6	Senior Bookkeeper .....	225-275
6.1	1	B10	Accountant .....	275-325
7	2	B14	Senior Accountant .....	325-400
8	1	B58	Secretary, Board of Education....	400-500
9	1	B180	Administrative Assistant .....	300-375
10	3	B210	Office Assistant .....	125-150
11	2	B222	General Clerk .....	160-200
12	1	B228	Senior Clerk .....	200-250
13	6	B308a	Calculating Machine Operator (key drive) .....	150-190
14	2	B311	Bookkeeping Machine Operator...	160-200

Section 83.1. BOARD OF EDUCATION—  
NON-CERTIFICATED EMPLOYEES  
(Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
15	30	B352	Storekeeper .....	160-200
16	1	B354	General Storekeeper .....	200-250
17	1	B380	Armorer, R.O.T.C. ....	160-200
18	3	B408	General Clerk-Stenographer ... (a	215
19	108	B408	General Clerk-Stenographer .....	160-200
20	12	B408	General Clerk-Stenographer (part time), \$2.89 to \$3.62 for actual evenings served .....	
21	16	B408	General Clerk-Stenographer, \$7.71 to \$9.64 per day for actual days served .....	
21.1	14	B408	General Clerk-Stenographer, 7 hours per day, \$6.75 to \$8.44 per day for actual days served.....	
22	5	B412	Senior Clerk-Stenographer .....	200-250
23	3	B454	Telephone Operator .....	160-200
24	1	B512	General Clerk-Typist .....	(a) 215
25	16	B512	General Clerk-Typist .....	160-200
26	155	C102	Janitress .....	130-155
27	1	C102	Janitress (part time) .....	15
28	5	C102	Janitress (part time) at rate of...	130-155
29	210	C104	Janitor .....	140-170
29.1	1	C104	Janitor .....	(k) 164
30	5	C104	Janitor (part time) at the rate of \$140 to \$170 per month prorated .....	
31	2	C104	Janitor (part time) .....	25
32	22	C107	Working Foreman Janitor .....	170-200
33	1	C110	Supervisor of Janitors .....	225-280
33.1	1	C111	Assistant Supervisor of Janitors...	175-210
34	1	C152	Watchman (part time) .....	75
35	4	I 12	Cook .....	9.00 day
37	3	I 2	Kitchen Helper (part time) at rate of .....	110-135
38	20	J78	Stockman .....	170-200
39	1	J78	Stockman .....	(k) 199
40	1	J80	Foreman Stockman .....	200-230
41	1	L360	Physician (part time) .....	200
42	1	O1	Chauffeur .....	210
43	1	O1	Chauffeur .....	8.00 day
44	13	O58	Gardener .....	150-175
45	1	O61	Supervisor of Grounds .....	250-300
46	1	O104	Moving Picture Operator .....	200-250
47	2	O122	Window Shade Worker .....	(g) 206.50
48	17	O168.1	Operating Engineer .....	250
49		O168.1	Operating Engineer (part time relief) .....	125
50	1	O172	Chief Operating Engineer .....	(a) 325
50.1	1	Y51	Ceramist (part time) at the rate of \$25 per firing, not to exceed \$75 per month .....	
51			Referees and Umpires, \$1 to \$3 per game (as needed) .....	
53			Temporary evening school clerks as needed, \$3 per evening .....	
54			Part time employment as needed at pro rata of rates fixed in Salary Standardization Ordinance ....	
TRUCK RENTAL—CONTRACTUAL				
55			Trucks (as needed) at rates established by Purchaser's contract.	



**Section 84. CIVIL SERVICE COMMISSION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	3		Commissioners .....	(b) \$100
2	2	B210	Office Assistant .....	125-150
3	2	B222	General Clerk .....	160-200
4	1	B228	Senior Clerk .....	200-250
5	3	B234	Head Clerk .....	250-300
6	7	B408	General Clerk-Stenographer .....	160-200
8	8	B512	General Clerk-Typist .....	160-200
9	2	B516	Senior Clerk-Typist .....	200-250
10	5	G51	Personnel Assistant .....	175-225
11	5	G52	Senior Personnel Assistant .....	225-275
12	5	G58	Civil Service Examiner.....	275-350
13	1	G59.1	Supervisor of Wage Scales and Classifications .....	350-425
14	1	G59.2	Supervisor of Examinations.....	350-425
15	1	G62	Personnel Director and Secretary..	500-625

**Section 85. RETIREMENT SYSTEM**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B82	Secretary-Actuary, Retirement System (part time).....	\$450
2	1	B222	General Clerk .....	160-200
3	1	B234	Head Clerk .....	250-300
4	1	B244	Actuarial Clerk .....	250-300
4.1	1	B302	Addressing Machine Operator.....	150-190
5	4	B308a	Calculating Machine Operator (key drive) .....	150-190
6	6	B408	General Clerk-Stenographer .....	160-200
7	1	B412	Senior Clerk-Stenographer .....	200-250
7.1	2	B512	General Clerk-Typist .....	160-200
7.2	1	G110	Compensation Claims Adjuster....	300-375
8	1	L360	Physician (part time).....	350
8.1	1	L360	Physician (part time).....	150
9	1	N410	Investigator .....	200-250
10			Medical examiners and medical testimony as needed at fees fixed by Retirement Board.....	
11		B83	Consulting Actuary (as needed)...	50 day
12		B421	Court Reporter (as needed) at \$12.50 per day plus transcrip- tions.	

**Section 86. COORDINATING COUNCIL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B69	Secretary, Coordinating Council...	\$275-350
2	1	B408	General Clerk-Stenographer .....	160-200
3	2	T140	District Coordinator .....	200-250

Section 86a. **HEALTH SERVICE SYSTEM**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		Medical Director .....	(e \$600
2	1	B79	Secretary .....	275-350
3	1	B222	General Clerk .....	160-200
4	1	B228	Senior Clerk .....	200-250
5	1	B234	Head Clerk .....	250-300
6	2	B310	Tabulating Machine Operator.....	175-210
7	1	B310.1	Senior Tabulating Machine Operator .....	210-250
8	1	B408	General Clerk-Stenographer .....	160-200
9	1	B412	Senior Clerk-Stenographer .....	200-250
10	1	B454	Telephone Operator .....	160-200
11	3	B512	General Clerk-Typist .....	160-200
12	2	L70	Physiotherapist .....	165-200

Section 87. If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance; if any compensation herein fixed is held to be contrary to the provisions of the Charter or other law or statute such decision shall not affect the validity of any other compensation fixed in this ordinance. The Board of Supervisors hereby declares that it would have passed this ordinance and each section, subsection, sentence, clause and phrase hereof, and approved and adopted each rate of compensation herein, irrespective of the fact that any one or more other sections, subsections, sentences, clauses or phrases may be declared unconstitutional, or that any compensation may be declared contrary to law.

WILLIAM L. HENDERSON,

Recommended by the Civil Service Commission.

JOHN J. O'TOOLE,

Approved as to form by the City Attorney.

*Passed for Second Reading by the following vote:*

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—9.

Absent: Supervisors Gallagher, Uhl—2.

### ADJOURNMENT.

There being no further business, the Board, at the hour of 1:35 P. M., adjourned.

DAVID A. BARRY, Clerk.

**FRIDAY, JUNE 1, 1945—10:00 A. M.**

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In Board of Supervisors, Friday, June 1, 1945, 10:00 A. M.

The Board of Supervisors met in recessed session, pursuant to motion by Supervisor MacPhee, made in meeting of May 28, 1945, to read for the second time, and finally pass the annual appropriation ordinance and the annual salary ordinance for the fiscal year 1945-1946.

**CALLING THE ROLL.**

The roll was called and the following Supervisors were noted present:

Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead—8.

Absent: Supervisors Meyer, Sullivan, Uhl—3.

Quorum present.

President Dan Gallagher presiding.

**Finally Passed.**

Supervisor MacPhee, seconded by Supervisor Colman, moved final passage of the annual appropriation ordinance.

Following brief statement by Mr. Dion Holm, Assistant City Attorney, in reply to questioning by Supervisors Gallagher and Green, that neither the annual appropriation ordinance nor the annual salary ordinance could be amended at this time, assuming, of course, they were in conformity with what had been provided in the budget.

**Annual Appropriation Ordinance, Fiscal Year 1945-1946.**

Thereupon, the following was taken up:



# ANNUAL APPROPRIATION ORDINANCE 1945-1946

BILL NO. 3461, ORDINANCE NO. 3292 (Series of 1939), as follows:

AN ORDINANCE APPROPRIATING ALL ESTIMATED RECEIPTS AND ALL ESTIMATED EXPENDITURES FOR THE CITY AND COUNTY OF SAN FRANCISCO FOR THE FISCAL YEAR ENDING JUNE 30, 1946.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The several amounts of estimated receipts, income and revenue enumerated herein are hereby appropriated to the several funds and departments indicated in this ordinance for the purpose of meeting appropriations herein provided.

Section 2. The several amounts of proposed expenditure for the fiscal year ending June 30, 1946, are hereby appropriated to the several funds and departments as enumerated herein. Each department for which an expenditure appropriation is herein made is hereby authorized to use, in the manner provided by law, the amounts so appropriated for the purposes specified in this appropriation ordinance.

Section 3. The Controller is hereby authorized and directed to set up appropriate accounts for the items of receipts and expenditures appropriated herein.

Where revenues for any fund or department are herein provided by transfer from any other fund or department, or where a duty or a performance has been transferred from one department to another, the Controller is authorized and directed to make the necessary transfer; provided further, that where revenues for any fund or department are herein provided by transfer from any other fund or department in consideration of departmental services to be rendered, in no event shall such transfer of revenue be made in excess of the actual cost of such service; provided further, that in no event shall transfers from utility surplus exceed the limitations set forth in Section 129 of the Charter.

The Controller shall make available for expenditure the amount of actual receipts for items of proposed expenditures that are designated herein as appropriated for Collection of Rents (Real Estate Department), Tearing Up Streets, Inspection Fees (Engineering), Advertising Fees (Engineering), Camp Mather (Recreation Department), and War Memorial Reserve Fund (in accordance with Ordinance 125, Series of 1939).

In connection with the operation of Camp Mather (Recreation Department) the Controller is authorized to establish an account for depositing revenues which are applicable to the ensuing fiscal year; said revenues shall be carried forward and become a part of the funds available for appropriation in said ensuing fiscal year.

Section 4. The several items of expenditures herein appropriated, being based on estimated receipts, income or revenues which may not be fully realized, it shall be incumbent upon the Controller to establish a schedule of allotments, monthly or quarterly as he may determine, under which the sums appropriated to the several departments shall be expended. The Controller shall revise such revenue estimates monthly. If such revised estimates indicate a shortage the Controller shall hold in reserve an equivalent amount of the corresponding expenditure appropriations set forth herein until the collection of the amounts as originally estimated is assured, and in all cases where it is provided by the Charter that a specified or minimum tax shall be levied for any department the amount of such appropriation herein provided derived from taxes shall not exceed the amount actually produced by the levy made for such department. The Controller in issuing warrants or in certifying contracts or purchase orders or other encumbrances pursuant to Section 86 of the Charter, shall consider only the allotted portions

any amount in excess of the amount or such allotment. In case of emergency or unusual circumstances which could not be anticipated at the time of apportionment, an additional allotment for a period may be made on the recommendation of the department head and that of the Chief Administrative Officer, board or commission, and the approval of the Controller. After the allotment schedule has been established or fixed, as heretofore provided, it shall be unlawful for any department or officer to expend or cause to be expended a sum greater than the amount set forth for the particular activity in the said allotment schedule so established, unless an additional allotment is made, as herein provided.

Allotments, liabilities incurred and expenditures made under expenditure appropriations herein enumerated shall in no case exceed the amount of each such appropriation, unless the same shall have been increased by supplemental appropriations made in the manner provided by Sections 79 and 80 of the Charter, or by transfer as provided by Sections 77 and 90 of the Charter.

The Controller is hereby authorized to establish reserves for the purpose of providing funds for adjustments in connection with the liquidation of encumbrances.

Section 5. Where appropriations are made for specific projects or purposes which may involve the payment of salaries or wages, the head of the department to which such appropriations are made, or the head of a department authorized by contract or interdepartmental order to make expenditures from each such appropriation, shall file with the Controller, when requested, an estimate of the amount of any such expenditures to be made during the ensuing period.

Section 6. The Controller is hereby authorized and directed to prescribe the method to be used in making payments for interdepartmental services in accordance with the provisions of Section 77 of the Charter, and to provide for the establishment of interdepartmental reserves which may be required to pay for future obligations which result from current performances. Whenever, in the judgment of the Controller, the amounts which have been set aside for such purposes are no longer required or are in excess of the amount which is then currently estimated to be required, the Controller shall transfer the unrequired amount to the unappropriated balance of the particular fund of which the reserve is a part. Provided further that no expenditure shall be made for outlay purposes from any interdepartmental reserve without specific appropriation by the Board of Supervisors.

Section 7. Appointing officers shall not make appointments to any office or position until the Controller shall certify that funds are available.

Appointments to seasonable or temporary positions shall not exceed the term for which the Controller has certified the availability of funds.

The Controller shall be immediately notified of a vacancy occurring in any position.

Employees shall not be permitted to work overtime unless funds are available to pay for such overtime at the rates established or unless an actual emergency exists as provided by law.

Section 8. Surpluses existing in appropriations herein made for personal services shall be transferred by the Controller to a "Compensation Reserve" in the fund of which the appropriation is a part.

Each "Compensation Reserve" is appropriated for the following purposes:

For adjusting the provision for the compensation of an office or a position wherein the amount provided for such compensation is not sufficient to pay the officer or employee returning to such office or position from military or war leave the compensation said officer or employee is legally entitled to receive.

For providing the compensation for an office or a position wherein provision has not been otherwise made to pay an officer or employee returning from military or war leave to a regularly established office or posi-



tion the compensation said officer or employee is legally entitled to receive.

For adjusting the provision for the compensation of an office or a position wherein the amount provided for such compensation is not sufficient to pay the officer or employee the compensation said officer or employee is legally entitled to receive.

Such amounts as may be required to carry out the above provision shall be transferred by the Controller to the related appropriations upon the request of the department head concerned and that of the Chief Administrative Officer, board or commission for departments under their respective jurisdiction.

Each such request shall require the prior approval of the Secretary of the Civil Service Commission.

No such transfer shall be made from one fund to another.

Surpluses existing in "Compensation Reserve" may also be used for the making of appropriation for other compensation requirements in the manner provided by Charter.

Section 9. Under the provisions of Section 35½ of the Charter, salary warrants for extra time served by members of the Police Department shall be payable from the regular salary appropriation of the Police Department for the prevailing fiscal year or from any appropriation made for such purpose, and at no time shall extra compensation be authorized or paid in amounts exceeding the available unencumbered balance in any such appropriation.

Section 10. The Controller is hereby authorized and directed to continue the existing Special and Trust Funds, Revolving Funds, and Reserves and the receipts in and expenditures from each such fund are hereby appropriated in accordance with law and the conditions under which each such fund was established.

The Controller is hereby authorized and directed to set up additional Special and Trust Funds and Reserves, as they may be created by either additional bequests or under other conditions.

Whenever the City and County of San Francisco shall receive for a special purpose from the United States of America, the State of California, or from any public or semi-public agency, or from any private person, firm or corporation, any moneys, or property to be converted into money, the Controller shall set up on the books of his office a special fund or account evidencing the said moneys so received and specifying the special purposes for which they have been received and for which they are held, which said account or fund shall be maintained by the said Controller as long as any portion of said moneys or property remains.

Each Department of the City and County of San Francisco, which in the normal operations under its powers and duties is by law and upon deposit of moneys by persons, firms, or corporations authorized to perform certain services for and at the cost and expense of said persons, firms, or corporations, is hereby authorized to perform similar services for the United States of America, the State of California, or any division or agency of either, upon receipt of a legal and proper order or contract to pay to the City and County of San Francisco the full cost and expense of performing the required services upon completion thereof. City owned public utilities may with the approval of the Controller perform such services for privately owned public utilities in the manner provided in this paragraph.

The expenditures necessary from said funds or said accounts as created herein, in order to carry out the purpose for which said moneys or orders have been received or for which said accounts are being maintained, shall be approved by the Controller and said expenditures are hereby appropriated in accordance with the terms and conditions under which said moneys or orders have been received by the City and County of San Francisco, and in accordance with the conditions under which said funds are maintained.



Section 12. Moneys which are appropriated during the fiscal year from the Emergency Reserve Fund to departments, offices and funds shall be construed only as estimates of such requirements. The Controller shall, upon the determination of the actual requirement, return to the Emergency Reserve Fund that portion of the appropriation which is not actually required for the stated emergency.

Prior to the close of the fiscal year the Controller shall transfer to Emergency Reserve Fund from any available balance in the appropriations of any department, office or fund the amount such department, office or fund has received as an appropriation from the Emergency Reserve Fund or as much thereof as is available for transfer.

Section 13. The term "department" as used in this ordinance shall mean department, bureau, office, utility, board or commission, as the case may be. The term "department head" as used herein shall be as defined in Section 20 of the Charter.

Section 14. The several amounts of estimated receipts herein appropriated, and each fund or department to which such appropriation is made, are as follows:

## CONSOLIDATED BUDGET 1945-1946

City and County of San Francisco

Name of Fund	Appropriations			Revenues				
	Amount	By Transfer	Total	By Transfer	From Surplus	Other Than Appropriation	Taxes	
							Fund	Unappropriated Revenues(-)
<b>CURRENT FUNDS</b> (General City and County)								
General Fund .....	32,638,605	265,440	32,904,045	265,440	1,750,000	1,837,818	9,074,622	32,904,045
Emergency Reserve .....	150,000	.....	150,000	.....	.....	.....	.....	150,000
Library .....	667,910	.....	667,910	.....	.....	.....	.....	667,910
Recreation .....	1,152,729	.....	1,152,729	.....	.....	.....	.....	1,152,729
Park .....	2,099,160	.....	2,099,160	.....	.....	.....	.....	2,099,160
de Young Museum .....	154,779	3,450	158,229	3,450	.....	.....	400	158,229
California Palace of the Legion of Honor .....	109,104	.....	109,104	.....	.....	.....	750	109,104
War Memorial .....	180,274	.....	180,274	.....	.....	.....	90,200	180,274
Employees' Retirement System .....	2,952,148	1,463,472	4,415,620	1,463,472	.....	.....	2,952,148	4,415,620
Workmen's Compensation .....	75,000	.....	75,000	.....	.....	.....	.....	75,000
Publicity and Advertising .....	200,000	.....	200,000	.....	.....	.....	.....	200,000
<b>TOTAL CURRENT FUNDS</b> (General City and County) .....	40,379,709	1,732,362	42,112,071	1,732,362	1,750,000	1,837,818	9,872,222	42,112,071
<b>OTHER CURRENT FUNDS</b>								
General City Bond Interest and Redemption Fund .....	4,555,388	88,200	4,643,588	88,200	36,000	.....	.....	4,643,588
P. S. E. Bond Interest and Redemption Fund .....	.....	8,157,380	8,157,380	8,157,380	.....	.....	.....	8,157,380
Interest on Tax Anticipation Notes .....	5,000	.....	5,000	.....	.....	.....	.....	5,000
Installation Fund—Department of Electricity .....	3,000	.....	3,000	.....	.....	.....	3,000	3,000
<b>TOTAL OTHER CURRENT FUNDS</b> .....	4,563,388	8,245,580	12,808,968	8,245,580	36,000	.....	3,000	12,808,968

(Consolidated Budget 1945-1946, continued on next page)

Name of Fund	Appropriations		Total	Revenues						
	Amount	By Transfer		By Transfer	From Surplus	Other Than Taxes Appropriation	Fund	Taxes	Unappropriated Revenues(-)	Appropriated Revenues
PUBLIC SERVICE ENTERPRISE CURRENT FUNDS										
Public Utilities Commission—General.....	.....	120,085	120,085	120,085	.....	.....	.....	.....	.....	120,085
Public Utilities Commission—Heat, Light and Power Bureau.....	1,083,679	1,790,500	2,874,179	1,790,500	.....	.....	.....	1,083,679	.....	2,874,179
San Francisco Airport Operating.....	542,171	.....	542,171	.....	.....	.....	.....	433,375	.....	542,171
Municipal Railway Operating.....	7,520,098	8,686,409	16,206,507	8,686,409	.....	.....	.....	7,520,098	.....	16,206,507
Municipal Railway—Market Street Extension	9,968,502	.....	9,968,502	.....	.....	.....	.....	9,968,502	.....	9,968,502
Water Operating.....	8,715,933	.....	8,715,933	.....	517,821	.....	.....	8,198,112	.....	8,715,933
Water Operating—Civilian Defense.....	11,828	.....	11,828	.....	.....	.....	.....	11,828	.....	11,828
Hetch Hetchy Water Supply.....	2,026,303	2,355,943	4,382,246	2,355,943	.....	.....	.....	2,026,303	.....	4,382,246
Hetch Hetchy Power Operative.....	3,536,500	.....	3,536,500	.....	.....	.....	.....	3,536,500	.....	3,536,500
Utilities Engineering Bureau.....	98,644	98,644	98,644	98,644	.....	.....	.....	.....	.....	98,644
Hetch Hetchy Water Supply—Civilian Defense	.....	11,150	11,150	11,150	.....	.....	.....	.....	.....	11,150
TOTAL PUBLIC SERVICE ENTERPRISES (Current).....	33,405,014	13,062,731	46,467,745	13,062,731	517,821	.....	29,343,836	3,543,357	.....	46,467,745
SPECIAL ROAD IMPROVEMENT FUND.....	1,034,327	.....	1,034,327	.....	608,076	.....	1,044,900	100	—618,749	1,034,327
SPECIAL GAS TAX STREET IMPROVEMENT FUND .....	350,000	.....	350,000	.....	200,913	.....	430,000	.....	—280,913	350,000
TOTAL .....	1,384,327	.....	1,384,327	.....	808,989	.....	1,474,900	100	—899,662	1,384,327
CAPITAL FUNDS										
1944 Sewer Bonds.....	12,000,000	.....	12,000,000	.....	.....	.....	12,000,000	.....	.....	12,000,000
TOTAL GENERAL CITY AND COUNTY BUDGET .....	91,732,438	23,040,673	114,773,111	23,040,673	3,112,810	1,837,818	52,693,958	34,987,514	—899,662	114,773,111
SCHOOL FUNDS										
San Francisco Unified School District (Tentative) .....	15,427,544	.....	15,427,544	.....	500,000	.....	5,846,657	9,080,887	.....	15,427,544
San Francisco Unified School District— Civilian Defense .....	10,000	.....	10,000	.....	.....	.....	.....	10,000	.....	10,000
TOTAL SCHOOL FUNDS.....	15,437,544	.....	15,437,544	.....	500,000	.....	5,846,657	9,090,887	.....	15,437,544
TOTAL BUDGET .....	107,169,982	23,040,673	130,210,655	23,040,673	3,612,810	1,837,818	58,540,615	44,078,401	—899,662	130,210,655



## ESTIMATED REVENUES 1945-1946

Classification	General Fund		Other Current Funds	Capita Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Penalties and Costs on Delinquent Taxes	60,000						60,000
Franchise Taxes							
Pacific Telephone & Telegraph Co.	360,000						
Pacific Gas & Electric Co.—Electric Franchise Tax	82,300						
Pacific Gas & Electric Co.—Gas Franchise Tax	90,500						
California Street Cable Railroad Co.	5,000						
American District Telegraph Co. and Subsidiaries	5,900						
Total Franchise Taxes	543,700						543,700
Licenses							
Vehicle Licenses (City Ordinances)	27,000						27,000
Business Licenses							
Flower Stands	1,500						
Foods and Beverages, off-premise, not otherwise covered ("Inspection Fees")	18,000						
Eating Places, Public	65,000						
Meat and Meat Food Products	10,000						
Other Business Licenses	330,000						
Total Business Licenses	424,500						424,500
Professional and Occupational Licenses							
Contractors—Electric—Registration	8,700						
Contractors—General—Registration	12,200						
Master Plumbers—Registration	3,000						
Drivers and Sundry Professional and Occupational	6,200						
Total Professional and Occupational Licenses	30,100						30,100

(Estimated Revenues, 1945-1946, continued on next page)

Classification	General Fund		Other Current Funds	Capita Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
<b>Licenses (Continued)</b>							
Non-Business Licenses	23,000						
Marriage Licenses	19,500						
Dog Licenses							
<b>Total Non-Business Licenses</b>	<b>42,500</b>						<b>42,500</b>
<b>Fines, Forfeits and Penalties—Other than Tax</b>							
Court Fines, Forfeits and Costs							
Traffic Fines—Violation of City Ordinances							
Uncontested Traffic Fines Bureau	231,565						
Municipal Traffic Courts—Other	65,617						
Other than Traffic—Municipal Court	32,000						
Other than Traffic—Superior Court	13,300						
Penalties other than Court	4,300						
<b>Total Fines, Forfeits and Penalties, Other than Tax</b>	<b>346,782</b>						<b>346,782</b>
<b>Interest Revenue</b>	<b>17,200</b>						<b>17,200</b>
<b>Revenue from Other Agencies</b>							
Grants-in-Aid (State and Federal)							
Aid to Needy Children							
Maintenance of Minors							
State Aid	73,800						
Paid to Parent							
State Aid	111,108						
Federal Aid	58,335						
Federal Administration Allowance	14,400						
Aid to Needy Blind							
State Aid	69,750						
Federal Aid	85,500						
Federal Administration Allowance	8,700						

(Estimated Revenues, 1945-1946, continued on next page)

## ESTIMATED REVENUES 1945-1946 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Revenues from Other Agencies (Continued)							
Grants-in-Aid (State and Federal) (Continued)							
Aid to Needy Aged							
State Aid	2,978,400						
Federal Aid	2,467,800						
Federal Administration Allowance	74,034						
Housing Authority—In lieu of taxes	241,175						
War Assistance Program—Federal Aid	10,000						
Total	6,193,002						6,193,002
Revenue from Private Sources							
Unclaimed and Confiscated Cash and Property	4,000						
Bail Unclaimed after One Year	2,500						
Total Revenue from Other Agencies	6,500						6,500
Service Charges for Current Services							
General Government Service Charges							
Municipal Court Fees	46,700						
Superior Court Fees	119,000						
Naturalization Fees	700						
County Clerk Miscellaneous Fees	5,000						
Recording Fees—Recorder	115,000						
Public Administrator—Fees and Commissions	75,000						
Sheriff's Fees	27,500						
Inheritance Tax Collection Fees	14,000						
Rent of Room or Space in General Government Buildings	16,000						
Commissions on Rents—Real Estate Department	2,450						
Minor Sales—General Government	8,000						
Survey Fees—Public Works Department	4,000						
Advertising Fees—Public Works Department	100						

(Estimated Revenues, 1945-1946, continued on next page)



Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Service Charges for Current Services (Continued)							
General Government Service Charges (Continued)							
Other General Government Service Charges							
Tax Collector	165						
Registrar	4,000						
Controller	180						
City Planning Commission	400						
Civil Service	25						
Public Welfare	25						
Other	2,000						
Total General Government Service Charges	440,245						440,245
Public Safety Service Charges							
Second-Hand Dealers Investigation & Permit Fees	3,700						
Auto Supply Stations Investigation & Permit Fees	1,900						
Paint and Lacquer Shop and Misc. Inv. & Permit Fees	1,200						
Fire Department Electricity Consumed by Others	32,000						
Reimbursement from State:							
One-half Fireboat Expense (State Waterfront)	123,393						
Waterfront Expense	21,000						
Electrical Installation Inspection and Permit Fees	31,000						
Electric Sign Installations Investigation and Permit Fees	2,800						
Building Inspection and Permit Fees	60,000						
Engineering Inspection Fees on Public Work Performed by Private Contractor		8,000					
Excavation Under Street or Sidewalk Inspection and Permit Fees							
Street Numbering Fees	9,000						
Temporary Obstruction of Sidewalk and/or Roadway, Inspection and Permit Fees	2,600						
Gas Appliance Installation Inspection & Permit Fees	4,000						
	15,000						

(Estimated Revenues, 1945-1946, continued on next page)

## ESTIMATED REVENUES 1945-1946 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Service Charges for Current Services (Continued)							
Public Safety Service Charges (Continued)							
Plumbing Fixture Inspection and Permit Fees.....	14,000						
Agricultural Commission Inspection Fees, etc.....	11,000						
Coroner's Fees.....	2,200						
Public Pound—Fees and Sales.....	4,700						
Other Public Safety Service Charges							
Police Department.....	2,900						
Fire Department.....	3,600						
Department of Electricity.....	500						
Department of Public Works.....	3,000						
Total Public Safety Service Charges.....	349,493	8,000					357,493
Sanitation Service Charges							
Side Sewer Installations ("Tearing Up Streets").....		50,000					50,000
Health Conservation Service Charges							
Milk Cooling and Skimming Plants Inspection Fees	24,000						
Dairy Inspection Fees.....	25,000						
Pasteurizing Plant Inspection Fees.....	9,700						
Birth Certificates.....	15,000						
Death Certificate Fees.....	10,800						
Removal Permit Fees.....	9,200						
Poultry Dealers Permit Fees.....	1,200						
Other Health Conservation Fees.....	3,000						
Total Health Conservation Service Charges.....	97,900						97,900
Hospital Service Charges							
Care of Patients, etc.—San Francisco Hospital.....	160,000						
Care of Inmates, etc.—Laguna Honda Home.....	50,000						
Other.....	900						

(Estimated Revenues, 1945-1946, continued on next page)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Service Charges for Current Services (Continued)							
Hospital Service Charges (Continued)							
Collections Account Patients in Non-Municipal Hospitals	37,000						
Total Hospitals Service Charges	247,900						247,900
Charities Service Charges							
Collections for Maintenance of Needy Minors	130,000						130,000
Correction Service Charges							
Reimbursements from U. S. Government for Board of U. S. Prisoners	16,000						
Maintenance of Prisoners, Outside Counties	400						
Reimbursement from State—Transportation to State Institutions	3,800						
Jail Stores Revenue	7,600						
Total Correction Service Charges	27,800						27,800
Cultural—Recreation Service Charges							
Symphony Concerts—Art Commission		60,000					60,000
Park and Playground Recreation Service Charges							
Auditorium—Rent of Halls	75,000						
Auditorium—Miscellaneous Fees	4,000						
Auditorium—Concessions	11,000						
Total Park and Playground Recreation Service Charges	90,000						90,000
TOTAL	9,074,622	118,000					9,192,622

(Estimated Revenues, 1945-1946, continued on next page)



## ESTIMATED REVENUES 1945-1946 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Park Fund							
Cultural-Scientific Recreation Service Charges							
Coit Tower Admission Fees.....			20,000				
Park and Playground Recreation Service Charges							
Golf Fees—Harding Park.....			64,000				
Golf Fees—Lincoln Park.....			44,000				
Golf Fees—Sharp Park.....			14,000				
Golden Gate Park—Kezar Stadium.....			30,000				
Fleishacker Park Bath House.....			10,000				
Golden Gate Park Children's Quarters—Foods.....			59,000				
Golden Gate Park Children's Quarters— Recreation Facilities.....			16,000				
Golden Gate Park Tennis Courts Facilities.....			1,000				
Yacht Harbor Mooring Fees.....			19,000				
Other Food Sales.....			43,000				
Fleishacker Playfield Booth—Foods.....			115,000				
Fleishacker Park Booths—Recreation Facilities.....			41,000				
Fleishacker Zoo Cafe.....			30,000				
Harding Park Cafe.....			28,000				
Lincoln Park Cafe.....			22,000				
Sharp Park Cafe.....			3,000				
Tea Garden.....			14,000				
Rents.....			15,000				
Other Park and Playground Recreation Service Charges, Park Department.....			7,000				
Total Park Fund.....			595,000				595,000

(Estimated Revenues, 1945-1946, continued on next page)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Recreation Fund							
Park and Playground Recreation Service Charges							
Camp Mather .....			58,800				
Swimming Facilities—San Francisco .....			750				
Rents .....			23,000				
Other .....			1,700				
Total Recreation Fund .....			84,250				84,250
Library Fund (Library Service Charges) .....			27,000				27,000
War Memorial Fund							
Cultural-Scientific Recreation Service Charges							
Opera House Rent .....			75,000				
Opera House Concessions .....			10,000				
Park and Playground Recreation Service Charges							
Veteran's Building—Service Charges to Tenants .....			4,900				
Miscellaneous .....			300				
Total War Memorial Fund .....			90,200				90,200
California Palace of the Legion of Honor Fund							
Cultural-Scientific Recreation Service Charges .....			750				750
de Young Memorial Museum Fund							
Cultural-Scientific Recreation Service Charges .....			400				400
Special Road Improvement Fund							
Shared State Taxes							
State Motor Vehicle Fuel Tax Apportionment .....			789,900				
State Motor Vehicle Registration Fee Apportionment .....			255,000				
Less: Unappropriated Revenues .....			1,044,900				
Total Special Road Improvement Fund .....			—618,749				
Total Special Road Improvement Fund .....			426,151				426,151

(Estimated Revenues, 1945-1946, continued on next page)

## ESTIMATED REVENUES 1945-1946 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Electricity Installation Fund							
Public Safety Service Charges							
Installations connected with Fire and Police							
Signal Systems			3,000				3,000
Unified School District Fund							
Revenues from Use of Money and Property—							
Rent, General Properties			385,000				
State Grants							
State Aid for Elementary Schools }							
State Aid for High Schools }			4,991,657				
Federal Grants							
Federal Aid for Vocational Classes			418,000				
School Service Charges							
Tuition of Pupils from Other Counties			50,000				
Other Schools Service Charges			2,000				
Total Unified School District Fund			5,846,657				5,846,657
Special Gas Tax Street Improvement Fund							
Shared State Taxes							
State Motor Vehicle Fuel Tax (2nd ¼¢ Gas Tax)			430,000				
Less: Unappropriated Revenues			—280,913				
Total			149,087				149,087

(Estimated Revenues, 1945-1946, continued on next page)



Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Highway Traffic Control Fund (See Addenda, Note A) Shared State Taxes State Motor Vehicle License Fee Apportionment as City .....		494,190					494,190
Special Road Fund (Traffic) (See Addenda, Note A) Traffic Fines—Violations of State Code 25% of State Arrests Uncontested Traffic Fines Bureau..... Other Municipal Traffic Courts.....		1,748 5,537					
Total .....		7,285					7,285
Street Improvement and Traffic Device Fund (See Addenda, Note A) Traffic Fines—Violation of State Vehicle Code 75% of State Arrests Uncontested Traffic Fines Bureau..... Other Municipal Traffic Courts .....		5,245 16,608					
Traffic Fines—Violation of State Vehicle Code City Arrests Uncontested Traffic Fines Bureau..... Other Municipal Traffic Courts .....		51,283 162,397					
Total Street Improvement and Traffic Device Fund .....		235,533					235,533
Motor Vehicle License County Fund (See Addenda, Note A) Shared State Taxes State Motor Vehicle License Fee— Apportionment as County.....		372,810					372,810

(Estimated Revenues, 1945-1946, continued on next page)

## ESTIMATED REVENUES 1945-1946 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Alcohol Beverage License Subsidy Fund							
Shared State Tax (See Addenda, Note B)	.....	525,000					525,000
Tuberculosis Aid Subsidy (See Addenda, Note C)	.....	85,000					85,000
TOTAL GENERAL CITY CURRENT FUNDS	9,074,622	1,837,818	7,222,495				18,134,935
Public Service Enterprise Current Funds							
Airport Operating Fund							
Landing Charges	.....		32,000				.....
Other Operating Rentals	.....		29,756				.....
Miscellaneous	.....		8,040				.....
Other Income	.....		39,000				.....
Total Airport Operating Fund	.....		108,796				108,796
Municipal Railway Operating Fund							
Passenger Fares	.....		7,471,938				.....
School Tickets	.....						.....
Special Cars and Tickets	.....						.....
Advertising	.....		25,800				.....
Other	.....		22,360				.....
Total	.....		7,520,098				7,520,098
Municipal Railway—Market Street Extension Fund							
Passenger Fares	.....		9,904,662				.....
School Tickets	.....						.....
Special Cars and Tickets	.....						.....
Advertising	.....		34,200				.....
Other	.....		29,640				.....
Total Fund	.....		9,968,502				9,968,502

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Public Service Enterprise Current Funds (Continued)							
Water Operating Fund							
Water Sales							
To Consumers			8,058,000				
To Other San Francisco Departments			40,000				
Non-operating Rents			77,440				
Interest			7,500				
Sales of Walnuts and Other Crops			25,000				
Other			2,000				
Total Water Operating Fund			8,209,940				8,209,940
Hetch Hetchy Power Operative							
Power Sales							
City Departments			1,639,500				
Street Lighting			394,000				
Public Building Lighting			30,000				
Modesto-Turlock District			67,000				
Permanent Metals Corp.			994,000				
Permanent Cement Co.			380,000				
Aluminum Corp. of America			27,000				
Other Revenues			3,531,500				
Total			5,000				
Total			3,536,500				3,536,500
TOTAL PUBLIC SERVICE ENTERPRISES			29,343,836				29,343,836

(Estimated Revenues, 1945-1946, continued on next page)



## ESTIMATED REVENUES 1945-1946 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
<b>CAPITAL FUNDS</b>							
1944 Sewer Bonds .....				12,000,000			12,000,000
Current Revenues Other than Taxes							
Receipts from Surplus							
General Fund .....	1,750,000						
San Francisco Unified School District .....			500,000				
Special Gas Tax Street Improvement Fund .....			200,913				
Special Road Improvement Fund .....			608,076				
Bond Interest and Redemption .....			36,000				
Water Operating Fund .....			517,821				
Total .....	1,750,000		1,862,810				3,612,810
Receipts by Transfer							
General Fund							
City Attorney							
From Public Utilities Commission .....					28,600		
From Municipal Railway .....					57,910		
Chief Administrative Officer							
From Water Operating Fund							
For Hetch Hetchy Bond Interest and Redemption .....					118,084		
Total .....					204,594		204,594
Purchasing Department							
From Employees' Retirement Fund .....					88		
From California Palace of the Legion of Honor Fund .....					6,450		
From de Young Museum Fund .....					5,650		
From Recreation Fund .....					4,027		
From Library Fund .....					588		
From War Memorial Fund .....					1,243		
From San Francisco Unified School District Fund .....					18,000		
From Water Operating Fund .....					1,175		
From Municipal Railway Operating Fund .....					1,600		
Total .....					38,821		38,821

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Current Revenues Other than Taxes (Continued)							
Receipts by Transfer (Continued)							
Department of Electricity							
From County Road Fund.....	.....	.....	.....	.....	5,700	.....	5,700
Controller							
From Hetch Hetchy Power Operative.....	.....	.....	.....	.....	1,775	.....	.....
From Water Operating Fund.....	.....	.....	.....	.....	2,600	.....	.....
From Municipal Railway Operating.....	.....	.....	.....	.....	5,000	.....	.....
From Hetch Hetchy Water Supply.....	.....	.....	.....	.....	1,450	.....	.....
From Employees' Retirement Fund.....	.....	.....	.....	.....	3,500	.....	.....
From San Francisco Unified School District Fund.....	.....	.....	.....	.....	2,000	.....	.....
Total .....	.....	.....	.....	.....	16,325	.....	16,325
Employees' Retirement Fund							
From Park Fund .....	.....	.....	.....	.....	.....	65,057	.....
From Recreation Fund .....	.....	.....	.....	.....	.....	22,500	.....
From Library Fund .....	.....	.....	.....	.....	.....	12,150	.....
From Special Road Improvement Fund.....	.....	.....	.....	.....	.....	14,000	.....
From Airport Operating .....	.....	.....	.....	.....	.....	3,926	.....
From Public Utilities Commission Fund.....	.....	.....	.....	.....	.....	3,095	.....
From Lighting of Public Streets and Buildings.....	.....	.....	.....	.....	.....	2,504	.....
From Municipal Railway Operating Fund.....	.....	.....	.....	.....	.....	632,100	.....
From Water Operating Fund.....	.....	.....	.....	.....	.....	37,700	.....
From Hetch Hetchy Water Supply Fund.....	.....	.....	.....	.....	.....	3,811	.....
From Hetch Hetchy Power Operative Fund.....	.....	.....	.....	.....	.....	7,039	.....
From Utilities Engineering Bureau.....	.....	.....	.....	.....	.....	4,590	.....
From San Francisco Unified School District Fund.....	.....	.....	.....	.....	.....	655,000	.....
Total .....	.....	.....	.....	.....	.....	1,463,472	1,463,472

(Estimated Revenues, 1945-1946, continued on next page)

## ESTIMATED REVENUES 1945-1946 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Current Revenues Other than Taxes (Continued)							
Receipts by Transfer (Continued)							
Bond Interest and Redemption Fund							
From Special Road Improvement Fund.....						88,200	.....
From Airport Operating .....						304,420	.....
From Municipal Railway Operating .....						137,500	.....
From Water Operating .....						3,139,180	.....
From Hetch Hetchy Water Supply.....						4,047,170	.....
From Hetch Hetchy Power Operative.....						529,110	.....
Total .....						8,245,580	8,245,580
Public Utilities Commission							
Lighting of Public Streets and Buildings							
From Citizens Protective Corps .....						2,750	.....
From Sheriff .....						12,250	.....
From Police Department .....						16,000	.....
From Fire Department .....						63,000	.....
From Juvenile Detention Home .....						1,750	.....
From Log Cabin Ranch.....						1,200	.....
From Laguna Honda Girls' School .....						150	.....
From Registrar of Voters .....						250	.....
From Purchasing Department .....						3,750	.....
From Real Estate—Auditorium .....						6,500	.....
From Department of Public Works							
Bureau of Building Repair .....						1,500	.....
Bureau of Engineering .....						25	.....
Sewage Disposal Plant.....						10,000	.....
Sewage Pumping Stations.....						8,500	.....
Bureau of Street Cleaning.....						75	.....
From Department of Electricity.....						2,250	.....

(Estimated Revenues, 1945-1946, continued on next page)



Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Current Revenues Other than Taxes (Continued)							
Receipts by Transfer—Public Utilities Com. (Cont'd)							
Lighting of Public Streets and Buildings (Cont'd)							
From Department of Public Health							
Central Office							
Administration							
G. U. Diagnostic Center						4,250	
Field Nursing						1,300	
Laguna Honda Home						800	
San Francisco Hospital						23,000	
Emergency Hospitals						27,000	
Hassler Health Home						2,900	
From Public Welfare Department						9,500	
From Park Fund						3,600	
From Recreation Fund						39,600	
From Library						13,250	
From War Memorial—General						12,000	
From War Memorial—Art Museum						14,000	
From California Palace of Legion of Honor						7,000	
From de Young Museum						2,700	
From Farmers' Market						2,500	
From San Francisco Airport Operating Mills Field						150	
From Municipal Railway Operating						37,000	
From Water Operating Fund						1,200,000	
From Hetch Hetchy Water Supply						120,000	
From Hetch Hetchy Power Operative						300	
From Special Road Improvement Fund						100	
Bridges							
General						2,500	
Street Repair						26,000	
From San Francisco Unified School District						1,100	
Total						110,000	
de Young Memorial Museum Fund							
From California Palace of the Legion of Honor						1,790,500	1,790,500
(Estimated Revenues, 1945-1946, continued on next page)							
						3,450	3,450

## ESTIMATED REVENUES 1945-1946 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Current Revenues Other than Taxes (Continued)							
Receipts by Transfer (Continued)							
Public Utilities Commission Fund							
From Municipal Railway Operating Fund.....						30,021	
From Water Operating Fund.....						60,042	
From Hetch Hetchy Power Operative.....						30,022	
Total .....						120,085	120,085
Hetch Hetchy Water Supply Fund							
From Water Operating via General Fund.....						118,084	
From Water Operating Fund.....						944,133	
From Hetch Hetchy Power Operative.....						1,293,726	
Total .....						2,355,943	2,355,943
Hetch Hetchy Water Supply, War Emergency							
From Water Operating Fund.....						5,575	
From Hetch Hetchy Power Operative.....						5,575	
Total .....						11,150	11,150
Municipal Railway Operating							
From Municipal Railway-Market Street							
Extension Fund .....						8,686,409	8,686,409
Water, Power, Utilities, Engineering Fund							
From Municipal Railway Operating .....						40,906	
From Water Operating .....						38,492	
From Hetch Hetchy Power Operative.....						19,246	
Total .....						98,644	98,644
Taxes .....	10,824,622			12,000,000	285,440	22,775,233	86,132,254
Taxes .....	19,976,165			24,102,236			44,078,401

## NOTE A

## Bureau of Engineering—Department of Public Works

Personal Services .....	\$222,735	
Contractual Services .....	3,325	
Materials and Supplies .....	4,760	
Total .....		\$230,820
Police Department		
Personal Services		
Traffic Bureau .....	323,320	
Accident Prevention Bureau .....	158,490	
Tabulating Services .....	4,638	
Contractual Services		
Maintenance Automotive Equipment .....	32,648	
Maintenance of Horses .....	48,040	
Printing and Stationery .....	7,000	
Equipment		
Automobiles—Motorcycles .....	19,025	
Total Police Department .....		593,161
Municipal Court (Traffic)		
Personal Services .....	98,109	
Contractual Services		
Telephone and Telegraph .....	250	
Maintenance of Equipment .....	150	
Rental of Equipment .....	100	
Postage .....	4,000	
Materials and Supplies		
Stationery, Office Supplies, etc. ....	4,000	
Services of Purchasing Department .....	19,660	
Total Municipal Court .....		126,269
Sheriff—Personal Services (Traffic)		
Lighting of Public Streets and Boulevards .....	5,400	
825,000 .....	830,400	
TOTAL .....		\$1,780,650



## ADDENDA

## NOTE B

## Estimated Expenditures—State Purposes

Sheriff .....	\$532,385	\$477,085
	—55,300	
Treasurer .....	70,918	56,918
	—14,000	
Registrar .....	363,952	359,952
	— 4,000	
County Clerk .....	175,823	
	—136,200	39,623
Controller (County Auditor) .....		406,549
Relief .....		500,000
Total .....		\$1,840,127

## NOTE C

## Estimated Expenditures—Tubercular Patients

San Francisco Hospital—Tuberculosis Division .....	\$632,718
Hassler Health Home—Tuberculosis Preventorium .....	319,389
Total .....	\$ 952,107

Issues	ESTIMATED REQUIREMENTS			FROM		
	Interest	Redemption	Total	Proceeds of Bond Fund Indicated	Surplus	Special Road Improvement Fund
General City and County:						
1927 Boulevards .....	137,183	469,000	606,183			88,200
1942 Fire Protection—Civilian Defense .....	2,250	300,000	302,250			
Other .....	1,047,155	2,688,000	3,735,155		36,000	
Total .....	1,186,588	3,457,000	4,643,588		36,000	88,200
Public Service Enterprises:						
1928 Spring Valley .....	1,125,000	1,000,000	2,125,000			
1933 Water Distribution .....	191,180	563,000	754,180			
1910 Water .....	855,000	1,000,000	1,855,000			
1925 Water .....	293,750	250,000	543,750			
1928 Hetch Hetchy .....	877,500	600,000	1,477,500			
1932 Hetch Hetchy .....	265,530	200,000	465,530			
1933 Hetch Hetchy Dam .....	59,500	175,000	234,500			
1913 Municipal Railway .....	37,500	100,000	137,500			
1942 Water Works System—Civilian Defense .....	10,000	250,000	260,000			
1938 Airport .....	19,420	285,000	304,420			
Total .....	3,734,380	4,423,000	8,157,380			
GRAND TOTAL .....	4,920,968	7,880,000	12,800,968		36,000	88,200

## FUNDING STATEMENT—BOND INTEREST AND REDEMPTION—FISCAL YEAR 1945-1946

FROM

Airport	Municipal Railway Operating	Water Department Operating	FROM		Taxes	Total	Issues
			Hetch Hetchy Power	Hetch Hetchy Water			
.....	.....	.....	.....	.....	517,983	606,183	General City and County: 1927 Boulevards 1942 Fire Protection—Civilian Defense ..... Other
.....	.....	.....	.....	.....	4,001,405	4,037,405	
.....	.....	.....	.....	.....	.....	.....	
.....	.....	.....	.....	.....	4,519,388	4,643,588	
.....	.....	.....	.....	.....	.....	.....	Total
.....	.....	2,125,000	.....	.....	.....	2,125,000	Public Service Enterprises: 1928 Spring Valley 1933 Water Distribution 1910 Water 1925 Water 1928 Hetch Hetchy 1932 Hetch Hetchy 1933 Hetch Hetchy Dam 1913 Municipal Railway 1942 Water Works System—Civilian Defense 1938 Airport
.....	.....	754,180	.....	.....	.....	754,180	
.....	.....	.....	.....	.....	.....	.....	
.....	.....	.....	529,110	4,047,170	.....	4,576,280	
.....	.....	.....	.....	.....	.....	.....	
.....	137,500	.....	.....	.....	.....	137,500	
.....	.....	260,000	.....	.....	.....	260,000	
304,420	.....	.....	.....	.....	.....	304,420	
304,420	137,500	3,139,180	529,110	4,047,170	.....	8,157,380	
.....	.....	.....	.....	.....	.....	.....	Total
304,420	137,500	3,139,180	529,110	4,047,170	4,519,388	12,800,968	GRAND TOTAL



Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>BOARD OF SUPERVISORS</b>						
501	Permanent Salaries .....	68,954				68,954
501.110.00	Allowance for Overtime .....	1,000				1,000
501.111.00	Temporary Salaries .....	1,200				1,200
501.120.00	Fees and Other Compensation .....	2,900				2,900
501.140.00	Contractual Services .....	64,800	61,800			3,000
501.200.00	Audit of Controller's Books .....	6,000				6,000
501.262.00	Legislative Expense .....	5,000				5,000
501.298.00	Materials and Supplies .....	2,400	2,250			150
501.300.00	Equipment .....	500	500			
501.400.00	Improvements .....	12,000				12,000
501.500.00	Fixed Charges .....	2,625				2,625
501.800.00		167,379	64,550			102,829
<b>MAYOR</b>						
502	Permanent Salaries .....	77,851				77,851
502.110.00	Allowance for Overtime .....	500				500
502.111.00	Temporary Salaries .....	480				480
502.120.00	Contractual Services .....	7,660	5,435			2,225
502.200.00	Legislative Expense .....	20,000				20,000
502.298.00	Materials and Supplies .....	2,300	2,300			
502.300.00	Equipment .....	2,500	2,500			
502.400.00	Fixed Charges .....	410				410
502.800.00		111,701	10,235			101,466
<b>CITIZENS PROTECTIVE CORPS</b>						
<b>Headquarters</b>						
502.110.79-1	Permanent Salaries .....	8,731				8,731
502.111.79-1	Allowance for Overtime .....	500				500
502.120.79-1	Temporary Salaries .....	1,920				1,920
502.200.79-1	Contractual Services .....	3,885	2,935			950
502.300.79-1	Materials and Supplies .....	2,178	1,775			175
502.900.79-1	Services of Other Departments .....	19,164	4,710			2,178
		111,701	10,235			101,466

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>CITIZENS PROTECTIVE CORPS (Continued)</b>						
	Mileage Administrator					
502.110.79-1.2	Permanent Salaries	6,040				6,040
502.200.79-1.2	Contractual Services	600	500			1,100
502.300.79-1.2	Materials and Supplies	500	500			1,000
		7,140	1,000			8,140
<b>Communications—Control Centers</b>						
502.200.79-8	Contractual Services	6,050	5,800			11,850
502.231.79-8	Heat, Light and Power	50	50			100
502.300.79-8	Materials and Supplies	250	50			300
		6,350	5,900			12,250
<b>Hospitalization for Volunteers</b>						
502.200.79-15	Contractual Services	3,000				3,000
	Total Citizens' Protective Corps	35,654	11,610			47,264
<b>ASSESSOR</b>						
503						
503.110.00	Permanent Salaries	259,855				259,855
503.111.00	Allowance for Overtime	7,000				7,000
503.120.00	Temporary Salaries	89,000				89,000
503.200.00	Contractual Services	37,460	30,710			68,170
503.300.00	Materials and Supplies	9,790	9,790			19,580
503.400.00	Equipment	3,025	3,025			6,050
503.800.00	Fixed Charges	59	59			118
		406,189	43,584			449,773

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>CITY ATTORNEY</b>						
504	Permanent Salaries .....	83,580			82,510	166,090
504.110.00	Temporary Salaries .....	2,000				2,000
504.120.00	Contractual Services .....	1,570	2,990		2,400	980
504.200.00	Litigation Expense .....	3,500				3,500
504.266.00	Materials and Supplies .....	3,000	3,600		600	
504.300.00	Equipment .....	2,000	3,000		1,000	
504.400.00	Fixed Charges .....	150	150			
504.800.00						
		95,800	9,740		86,510	172,570
<b>DISTRICT ATTORNEY</b>						
505	Permanent Salaries .....	193,017				193,017
505.110.00	Allowance for Overtime .....	1,500				1,500
505.111.00	Contractual Services .....	3,010	2,760			250
505.200.00	Materials and Supplies .....	2,730	2,730			
505.300.00	Equipment .....	2,250	2,250			
505.400.00	Rent .....	840				
505.880.00	District Attorney's Special Fund .....	5,000				840
505.890.00	Detention and Prosecution of Criminals .....	10,000				5,000
505.900.00						10,000
		218,347	7,740			210,607
<b>TREASURER</b>						
506	Permanent Salaries .....	60,280				60,280
506.110.00	Allowance for Overtime .....	500				500
506.111.00	Contractual Services .....	6,888	888			6,000
506.200.00	Materials and Supplies .....	1,500	1,500			
506.300.00	Premium on Official Bonds .....	1,000	1,000			
506.800.00	Services of Other Departments .....	750				750
506.900.00						
		70,918	3,388			67,530

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>SHERIFF</b>						
507	Permanent Salaries .....	378,968				378,968
507.110.00	Allowance for Overtime .....	6,000				6,000
507.111.00	Permanent Employees' Maintenance Allowance .....	420				420
507.114.00	Temporary Salaries—General .....	10,000				10,000
507.120.00	Temporary Salaries—Keepers .....	500				500
507.120.01	Contractual Services—Administrative .....	7,930	4,030			3,900
507.200.01	Contractual Services—County Jail No. 1 .....	2,167	367			1,800
507.200.02	Contractual Services—County Jail No. 2 .....	11,550	1,750			9,800
507.231.02	Heat, Light and Power—County Jail No. 1 .....	250	250			
507.231.03	Heat, Light and Power—County Jail No. 2 .....	12,000	12,000			
507.300.01	Materials and Supplies—Administrative .....	4,750	4,750			
507.300.02	Materials and Supplies—County Jail No. 1 .....	8,625	6,500			2,125
507.300.03	Materials and Supplies—County Jail No. 2 .....	23,200	16,500			6,700
507.350.02	Foodstuffs—County Jail No. 1 .....	23,400	4,000			19,400
507.350.03	Foodstuffs—County Jail No. 2 .....	41,500	4,500			37,000
507.400.00	Equipment .....	500	500			
507.800.00	Fixed Charges .....	325	150			175
507.900.00	Services of Other Departments .....	300				300
		532,385	55,297			477,088
<b>PUBLIC DEFENDER</b>						
508	Permanent Salaries .....	32,000				32,000
508.110.00	Temporary Salaries .....	75				75
508.120.00	Contractual Services .....	195	195			
508.200.00	Materials and Supplies .....	100	100			
508.300.00		32,370	295			32,075

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>POLICE DEPARTMENT</b>						
509	Permanent Salaries	3,794,205				3,794,205
509.110.00	Allowance for Overtime	4,916				4,916
509.111.01	Temporary Salaries	3,262				3,262
509.120.00	Fees and Special Compensations	500				500
509.140.00	Contractual Services	90,497	82,995			7,502
509.200.00	Repairs to Stations' Buildings	54,000				54,000
509.213.00	Heat, Light and Power	16,000	16,000			
509.231.00	Materials and Supplies—City Prison	3,042	2,710			332
509.300.00	Materials and Supplies—Stations and Bureaus	88,030	66,800			21,230
509.300.01	Foodstuffs—City Prison	11,612	386			11,226
509.350.01	Foodstuffs—Women's Detention Ward	9,000				9,000
509.400.00	Equipment	83,234	83,234			
509.400.00	Improvements—Range and Stations	103,000				103,000
509.500.00	Rents—Real Property	420				420
509.880.00	Contingent Fund	9,000				9,000
509.890.00	Services Other Departments	13,260				13,260
509.900.00						
		4,283,978	252,125			4,031,853
<b>POLICE DEPARTMENT—WAR EMERGENCY</b>						
509	Permanent Salaries	2,580				2,580
509.110.79						
<b>POLICE DEPARTMENT—AIR RAID WARDEN SERVICE</b>						
509	Permanent Salaries	4,620				4,620
509.110.79-3	Contractual Services	3,075	2,075			1,000
509.200.79-3	Heat, Light and Power	200	200			
509.231.79-3	Materials and Supplies	1,150	1,150			
509.300.79-3	Fixed Charges	900				900
509.800.79-3						
		9,945	3,425			6,520
<b>POLICE DEPARTMENT—POLICE SERVICE</b>						
509	Contractual Services	3,750	3,750			
509.200.79-12	Materials and Supplies	2,400	1,300			1,100
509.300.79-12		6,150	5,050			1,100

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>FIRE DEPARTMENT</b>						
510	Permanent Salaries	3,836,450				3,836,450
510.110.01	Permanent Salaries—Fire Boats	192,960				192,960
510.110.02	Permanent Salaries—Non-Uniformed Force	125,370				125,370
510.110.03	Allowance for Overtime—Non-Uniformed Force	500				500
510.120.01	Temporary Salaries	1,975				1,975
510.120.02	Temporary Salaries—Fire Boats	3,326				3,326
510.130.00	Wages	8,637				8,637
510.200.00	Contractual Services	213,830	190,780			23,050
510.231.00	Heat, Light and Power	63,000	63,000			6,250
510.300.00	Materials and Supplies	47,850	41,600			6,250
510.400.00	Equipment	146,300	146,300			285,000
510.500.00	Improvements	285,000				285,000
510.600.00	Land	5,000				5,000
510.800.00	Fixed Charges	1,750				1,750
		4,931,948	441,680			4,490,268
<b>FIRE DEPARTMENT—FIRE SERVICE</b>						
510	Permanent Salaries	7,020				7,020
510.110.79	Contractual Services	10,450	10,450			7,020
510.200.79	Heat, Light and Power	350	350			7,020
510.231.79	Fixed Charges	5,400				5,400
510.800.79						5,400
		23,220	10,800			12,420
<b>BOARD OF PERMIT APPEALS</b>						
511	Permanent Salaries	3,900				3,900
511.110.00	Temporary Salaries	140				140
511.120.00	Fees and Special Compensations	5,000				5,000
511.140.00	Contractual Services	400	400			5,000
511.200.00						5,000
		9,440	400			9,040

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
516	ART COMMISSION					
516.110.00	Permanent Salaries	4,854				4,854
516.200.00	Contractual Services	300	300			
516.200.01	Municipal Band	15,000				15,000
516.200.02	Municipal Symphony Concerts	100,000				100,000
516.200.03	Municipal Chorus	5,000				5,000
516.300.00	Materials and Supplies	100	100			
		125,254	400			124,854
519	CALIFORNIA ACADEMY OF SCIENCES					
	Steinhart Aquarium					
519.110.00	Permanent Salaries	37,872				37,872
519.110.51	Salary Increments	1,437				1,437
519.110.52	Holidays	484				484
519.110.53	Night Shifts—Monthly	450				450
519.111.00	Allowance for Overtime	132				132
519.120.00	Temporary Salaries	1,200				1,200
519.200.00	Contractual Services	9,100				9,100
519.200.01	Simson African Hall	9,750				9,750
		60,425				60,425
520	MUNICIPAL COURT					
520.110.00	Permanent Salaries	294,050				294,050
520.120.00	Temporary Salaries	640				640
520.140.00	Court Reporters' Fees	22,000				22,000
520.151.00	Jurors and Witness Fees	2,600				2,600
520.200.00	Contractual Services	10,412	10,312			100
520.264.00	Court Reporters' Transcriptions	11,000				11,000
520.300.00	Materials and Supplies	7,600	7,600			
520.900.00	Services of Other Departments	19,660				19,660
		367,962	17,912			350,050

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>SUPERIOR COURT</b>						
521.110.00	Permanent Salaries .....	161,905				161,905
521.140.01	Court Reporters' Fees .....	17,000				17,000
521.140.02	Examination of Insane .....	14,400				14,400
521.151.00	Jury and Witness Fees .....	25,000				25,000
521.151.01	Grand Jury .....	4,000				4,000
521.200.00	Contractual Services .....	11,000	11,000			.....
521.264.00	Reporters' Transcriptions .....	16,000				16,000
521.300.00	Materials and Supplies .....	3,863	3,068			800
521.900.00	Other Court Expenses .....	200				200
		253,373	14,068			239,305
<b>Other Appropriations</b>						
521.200.02	Maintenance and Transportation of Criminal Insane and Narcotics .....	4,500				4,500
521.840.02	Commitments to Youth Authority .....	6,000				6,000
		263,873	14,068			249,805
<b>LAW LIBRARY</b>						
522						
522.110.00	Permanent Salaries .....	12,900				12,900
522.200.00	Contractual Services .....	95	95			.....
522.300.00	Materials and Supplies .....	150	150			.....
		13,145	245			12,900
<b>JUVENILE COURT</b>						
523						
523.110.00	Permanent Salaries .....	200,431				200,431
523.111.00	Allowance for Overtime .....	2,000				2,000
523.120.00	Temporary Salaries .....	2,500				2,500
523.200.00	Contractual Services .....	16,480	14,300			2,180
523.251.00	Maintenance of Minors .....	540,000				540,000
523.251.01	Maintenance of Minors in Foster Homes .....	1,500				1,500
523.251.02	Maintenance of Minors in State Schools .....	15,000				15,000
523.300.00	Materials and Supplies .....	4,370	4,370			.....
523.400.00	Equipment .....	10,000	10,000			.....
523.800.00	Fixed Charges .....	400	400			.....
		792,631	29,070			763,611

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>JUVENILE DETENTION HOME</b>						
524	Permanent Salaries .....	74,031				74,031
524.110.00	Allowance for Overtime .....	900				900
524.111.00	Permanent Employees' Maintenance Allowance .....	96				96
524.114.00	Temporary Salaries .....	5,000				5,000
524.120.00	Contractual Services .....	2,929	979			1,950
524.200.00	Heat, Light and Power .....	1,750				
524.231.00	Materials and Supplies .....	6,690	4,200			2,490
524.300.00	Foodstuffs .....	15,650	1,500			14,150
524.350.00	Equipment .....	790				
524.400.00	Services of Department of Public Health .....	3,600	3,600			
524.900.00						
		111,436	12,819			98,617
<b>JUVENILE DETENTION HOME—LOG CABIN RANCH</b>						
524.01	Permanent Salaries .....	24,476				24,476
524.110.01	Allowance for Overtime .....	500				500
524.111.01	Permanent Employees' Maintenance Allowance .....	461				461
524.114.01	Temporary Salaries .....	611				611
524.120.01	Contractual Services .....	4,730				4,730
524.200.01	Heat, Light and Power .....	1,200				
524.231.01	Materials and Supplies .....	11,100	6,500			4,600
524.300.01	Foodstuffs .....	16,700	1,500			15,200
524.350.01	Equipment .....	6,452				
524.400.01	Improvements .....	55,000	6,452			55,000
524.500.01	Fixed Charges .....	450				450
524.800.01						
		121,680	15,652			106,028

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
524.02	JUVENILE DETENTION HOME—					
	LAGUNA HONDA CHILDREN'S HOME					
524.110.02	Permanent Salaries .....	17,620				17,620
524.111.02	Allowance for Overtime .....	250				250
524.120.02	Temporary Salaries .....	600				600
524.200.02	Contractual Services .....	750	220			530
524.231.02	Heat, Light and Power .....	150	150			
524.300.02	Materials and Supplies .....	750	250			500
524.350.02	Foodstuffs .....	3,000	240			2,760
		23,120	860			22,260
525	ADULT PROBATION					
525.110.00	Permanent Salaries .....	46,032				46,032
525.111.00	Allowance for Overtime .....	1,350				1,350
525.120.00	Temporary Salaries .....	1,000				1,000
525.200.00	Contractual Services .....	1,060	710			350
525.300.00	Materials and Supplies .....	900	900			
525.400.00	Equipment .....	1,700	1,700			
525.800.00	Fixed Charges .....	75	75			
		52,117	3,385			48,732
526	CHIEF ADMINISTRATIVE OFFICER					
526.110.00	Permanent Salaries .....	23,214				23,214
526.200.00	Contractual Services .....	1,000	400			600
526.300.00	Materials and Supplies .....	550	550			
		24,764	950			23,814
	Other Appropriations					
	Bond Interest and Redemption—Hetch Hetchy Issues					
	(From Water Revenue Fund)		118,084		118,084	
		24,764	119,034		118,084	23,814

Continued on next page

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>CHIEF ADMINISTRATIVE OFFICER— WAR SERVICE ACTIVITIES</b>						
526.111.79	Administration Allowance for Overtime .....	500				500
526.200.79-52	S. F. War Housing Center					
526.300.79-52	Contractual Services .....	1,086				1,086
526.800.79-52	Materials and Supplies .....	160				160
	Fixed Charges .....	3,900				3,900
		5,146				5,146
526.110.79-60	Victory Garden Advisory Service					
526.200.79-60	Permanent Salaries .....	1,920				1,920
526.300.79-60	Contractual Services .....	210	100			110
	Materials and Supplies .....	50				50
		2,180	100			2,080
526.110.79-61	Salvage for Victory					
526.200.79-61	Permanent Salaries .....	2,280				2,280
526.300.79-61	Contractual Services .....	730	260			470
	Materials and Supplies .....	100				100
526.800.79-61	Fixed Charges .....	600				600
		3,710	260			3,450

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>CHIEF ADMINISTRATIVE OFFICER— WAR SERVICE ACTIVITIES (Continued)</b>						
	Hospitality House					
526.110.79-62	Permanent Salaries	19,128				19,128
526.112.79-62	Holidays	775				775
526.120.79-62	Temporary Salaries	1,200				1,200
526.200.79-62	Contractual Services	7,670	890			6,780
526.231.79-62	Heat, Light and Power	1,450	1,450			
526.300.79-62	Materials and Supplies	8,000				8,000
526.400.79-62	Equipment	1,500				1,500
526.800.79-62	Fixed Charges	1,959				1,959
		41,682	2,340			39,342
<b>Dormitories</b>						
526.110.79-65	Permanent Salaries	27,342				27,342
526.112.79-65	Holidays	1,055				1,055
526.120.79-65	Temporary Salaries	4,500				4,500
526.200.79-65	Contractual Services	13,300	200			13,100
526.231.79-65	Heat, Light and Power	700	700			
526.300.79-65	Materials and Supplies	2,100				2,100
526.800.79-65	Fixed Charges	635				635
		49,632	900			48,732
<b>S. F. Council for Veterans Service</b>						
526.110.79-68	Permanent Salaries	2,310				2,310
526.120.79-68	Temporary Salaries	320				320
526.200.79-68	Contractual Services	2,900	2,900			
526.300.79-68	Materials and Supplies	100	100			
		5,630	3,000			2,630

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPARTMENT OF FINANCE AND RECORDS:</b>						
<b>DIRECTOR OF FINANCE AND RECORDS</b>						
527	Permanent Salaries .....	8,775				8,775
527.110.00	Contractual Services .....	45	45			
527.200.00	Materials and Supplies .....	60	60			
527.300.00						
		8,880	105			8,775
<b>TAX COLLECTOR</b>						
528	Permanent Salaries .....	101,650				101,650
528.110.01	Permanent Salaries—Bureau of Delinquent Revenue .....	28,140				28,140
528.110.02	Salary Increments .....	235				235
528.110.51	Allowance for Overtime .....	2,000				2,000
528.111.00	Temporary Salaries .....	15,650				15,650
528.120.00	Contractual Services .....	14,151	13,826			325
528.200.00	Materials and Supplies .....	4,850	4,850			
528.300.00						
		166,676	18,676			148,000
<b>REGISTRAR OF VOTERS</b>						
529	Permanent Salaries .....	62,630				62,630
529.110.00	Salary Increments .....	345				345
529.110.51	Allowance for Overtime .....	5,000				5,000
529.111.00	Temporary Salaries .....	110,000				110,000
529.120.00	Election Workers .....	77,715				77,715
529.140.00	Contractual Services .....	79,766	744			79,022
529.200.00	Heat, Light and Power .....	250	250			
529.231.00	Materials and Supplies .....	1,200	800			400
529.300.00	Equipment .....	700	700			
529.400.00	Fixed Charges .....	26,346				26,346
529.800.00						
		363,952	2,494			361,458

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>REGISTRAR OF VOLUNTEERS</b>						
529.120.79-5	Temporary Salaries .....	480				480
529.200.79-5	Contractual Services .....	10	10			
529.300.79-5	Materials and Supplies .....	10	10			
		500	20			480
<b>RECORDER</b>						
530	Permanent Salaries .....	91,946				91,946
530.110.00	Salary Increments .....	170				170
530.110.51	Temporary Salaries .....	3,600				3,600
530.120.00	Contractual Services .....	1,410	715			695
530.200.00	Materials and Supplies .....	6,212	6,212			
530.300.00	Equipment .....	1,220	1,220			
530.400.00		104,558	8,147			96,411
<b>COUNTY CLERK</b>						
531	Permanent Salaries .....	162,783				162,783
531.110.00	Salary Increments .....	305				305
531.110.51	Allowance for Overtime .....	750				750
531.111.00	Temporary Salaries .....	1,000				1,000
531.120.00	Contractual Services .....	2,735	1,000			1,735
531.200.00	Materials and Supplies .....	7,250	7,050			200
531.300.00	Equipment .....	1,000	1,000			
531.400.00		175,823	9,050			166,773
<b>PUBLIC ADMINISTRATOR</b>						
532	Permanent Salaries .....	47,481				47,481
532.110.00	Salary Increments .....	90				90
532.110.51	Allowance for Overtime .....	250				250
532.111.00	Temporary Salaries .....	1,500				1,500
532.120.00	Contractual Services .....	4,290	3,715			575
532.200.00	Materials and Supplies .....	770	770			
532.300.00	Equipment .....	300	300			
532.400.00	Fixed Charges .....	324				324
532.800.00		55,005	4,785			50,220

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPARTMENT</b>						
533	Permanent Salaries	148,726				148,726
533.110.00	Salary Increments	435				435
533.110.51	Allowance for Overtime	1,000				1,000
533.111.00	Temporary Salaries	6,000				6,000
533.120.00	Wages	6,290				6,290
533.130.00	Contractual Services					
	Allowance for the use of Employees' Cars	(\$44,335)				
533.203.02-79.1	Citizens Protective Corps Headquarters					
533.203.03	Assessor			600		600
533.203.07-1	Sheriff—Administrative			6,360		6,360
533.203.09	Police Department			1,600		1,600
533.203.09-79.12	Auxiliary Police Department			360		360
533.203.10	Fire Department			3,000		3,000
533.203.10-79	Auxiliary Fire Department			360		360
533.203.11	Board of Permit Appeals			350		350
533.203.17	California Palace of the Legion of Honor			300		300
533.203.18	de Young Museum			300	400	400
533.203.23	Juvenile Court				300	300
533.203.29	Registrar of Voters			7,500		7,500
533.203.32	Public Administrator			200		200
533.203.33	Purchaser	240		75		75
533.203.39	Building Inspection					240
533.203.40	Bureau of Engineering			200		200
533.203.40-1	Sewage Disposal Plant			100		100
533.203.41	Central Permit Bureau			250		250
	Department of Public Health			290		290
	Central Office					
533.203.50-4	Milk and Abattoir Inspection			300		300
533.203.50-5	Communicable Diseases			1,300		1,300
533.203.50-6	G. U. Diagnostic Center			650		650
533.203.50-7	Bacteriological Laboratory			25		25
533.203.50-9	Dental Bureau			360		360
533.203.50-11	Food and Sanitary Inspection			3,850		3,850
533.203.50-16	City Physicians			1,800		1,800

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	<b>PURCHASING DEPT.—Contractual Services (Continued)</b>					
	Allowance for the use of Employees' Cars (Continued)					
	Department of Public Health—Central Office (Contd)					
	Field Nursing—Administration	800				800
533.203.50-17	Field Nursing—Schools	5,550				5,550
533.203.50-18	Field Nursing—Other	1,805				1,805
533.203.50-19	Tuberculosis Bureau	1,060				1,060
533.203.50-21	Emergency Hospitals	400				400
533.203.54	Public Welfare Department	2,300				2,300
533.203.56	Agricultural Commission	750				750
533.203.58	City Planning Commission	300				300
533.203.61	Co-ordinating Council	600				600
533.203.75	Storage and Care of Vehicles	100				100
533.205.02	Mayor	100				100
533.205.04	City Attorney	180				180
533.205.07-1	Sheriff—Administration	90				90
533.205.25	Adult Probation	120				120
533.205.28	Tax Collector	800				800
533.205.56	Public Welfare	120				120
533.205.57	Coroner	500				500
	Maintenance & Repair of Automotive Equipment (\$279,645)	300				300
533.216.01	Supervisors	300				300
533.216.02	Mayor	300				300
	Citizens Protective Corps					
	Headquarters	300				300
533.216.02-79.1	Communications—Control Centers	750				750
533.216.02-79.8	Assessor	250				250
533.216.03	City Attorney	500				500
533.216.04	District Attorney	400				400
533.216.05	Sheriff—Administration	500				500
533.216.07-1	Sheriff—County Jail No. 2	1,500				1,500
533.216.07-3	Police Department	53,000				53,000
533.216.09	Police Department	150,000				150,000
533.216.10	Fire Department	10,000				10,000
533.216.10-79	Auxiliary Fire Service					

(Detail of General Fund Appropriations for Expenditures 1945-1946 continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Contractual Services (Continued)</b>						
<b>Maintenance &amp; Repair of Automotive Equipment (Contd)</b>						
533.216.23	Juvenile Court .....	.....	.....	700	.....	700
533.216.28	Tax Collector .....	.....	.....	150	.....	150
533.216.29	Registrar of Voters .....	.....	.....	200	.....	200
533.216.34	Real Estate .....	.....	.....	120	.....	120
<b>Department of Public Works</b>						
533.216.36	General Office .....	.....	.....	100	.....	100
533.216.36-4	Bureau of Architecture .....	.....	.....	300	.....	300
533.216.37	Bureau of Accounts .....	.....	.....	600	.....	600
533.216.38	Bureau of Building Repair .....	.....	.....	2,500	.....	2,500
533.216.39	Bureau of Building Inspection .....	.....	.....	1,650	.....	1,650
533.216.40	Bureau of Engineering .....	.....	.....	2,100	.....	2,100
533.216.40-1	Sewage Disposal Plant .....	.....	.....	250	.....	250
533.216.40-2	Sewage Pumping Station .....	.....	.....	250	.....	250
533.216.42	Bureau of Street Cleaning .....	.....	.....	25,000	.....	25,000
533.216.43	Bureau of Sewer Repair .....	.....	.....	9,300	.....	9,300
<b>Department of Electricity</b>						
533.216.49	Administration .....	.....	.....	50	.....	50
533.216.49-1	Inspection .....	.....	.....	200	.....	200
533.216.49-3	Plant Division .....	.....	.....	800	.....	800
533.216.49-4	Machine Shop .....	.....	.....	150	.....	150
<b>Department of Public Health</b>						
<b>Central Office</b>						
533.216.50-1	Administration .....	.....	.....	800	.....	800
533.216.50-4	Milk and Abattoir Inspection .....	.....	.....	1,075	.....	1,075
533.216.50-5	Communicable Diseases .....	.....	.....	200	.....	200
533.216.50-11	Food and Sanitary Inspection .....	.....	.....	1,000	.....	1,000
533.216.50-13	Plumbing Inspection .....	.....	.....	1,000	.....	1,000
533.216.50-17	Field Nursing—Administration .....	.....	.....	100	.....	100
533.216.50-18	Field Nursing—Schools .....	.....	.....	250	.....	250
533.216.50-19	Field Nursing—Other .....	.....	.....	600	.....	600
533.216.51	Laguna Honda Home .....	.....	.....	700	.....	700
533.216.53	San Francisco Hospital .....	.....	.....	700	.....	700

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Contractual Services (Continued)</b>						
<b>Maintenance &amp; Repair of Automotive Equipment (Contd)</b>						
<b>Department of Public Health (Continued)</b>						
533.216.54	Emergency Hospitals	8,000		8,000		8,000
533.216.55	Hassler Health Home	600		600		600
533.216.56	Public Welfare	750		750		750
533.216.57	Coroner	400		400		400
533.216.59	Weights and Measures	900		900		900
533.216.71	Civil Service Commission	150		150		150
<b>Maintenance and Repair of Office Appliances and Equipment</b>						
533.218.01	Board of Supervisors	125		125		125
533.218.02	Mayor	135		135		135
<b>Citizens Protective Corps</b>						
533.218.02-79.1	Headquarters					
533.218.03	Assessor	100		100		100
533.218.04	City Attorney	500		500		500
533.218.05	District Attorney	200		200		200
533.218.06	Treasurer	100		100		100
533.218.08	Public Defender	400		400		400
533.218.09	Police Department	15		15		15
533.218.09-79.3	Air Raid Warden Service	950		950		950
533.218.10	Fire Department	150		150		150
533.218.17	California Palace of the Legion of Honor	150		150		150
533.218.18	de Young Museum				100	100
533.218.20	Municipal Court				50	50
533.218.21	Superior Court	300		300		300
533.218.23	Juvenile Court	500		500		500
533.218.24	Juvenile Detention Home	750		750		750
533.218.27	Director of Finance and Records	100		100		100
533.218.28	Tax Collector	25		25		25
533.218.29	Registrar of Voters	300		300		300
533.218.30	Recorder	100		100		100
533.218.31	County Clerk	300		300		300
		350		350		350

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Contractual Services (Continued)</b>						
<b>Maintenance and Repair of Office Appliances and Equipment (Continued)</b>						
533.218.32	Public Administrator	.....	.....	65	.....	65
533.218.33	Purchaser	400	.....	.....	.....	400
533.218.33-1	Purchaser—Miscellaneous Departments	400	.....	.....	.....	400
533.218.34	Real Estate Department	.....	.....	25	.....	25
<b>Department of Public Works</b>						
533.218.36	General Office	.....	.....	75	.....	75
533.218.39	Bureau of Building Inspection	.....	.....	40	.....	40
533.218.40	Bureau of Engineering	.....	.....	400	.....	400
533.218.49-1	Department of Electricity, Inspection Bureau	.....	.....	90	.....	90
<b>Department of Public Health</b>						
<b>Central Office</b>						
533.218.50-1	Administration	.....	.....	125	.....	125
533.218.50-2	Accounting	.....	.....	100	.....	100
533.218.50-3	Statistics	.....	.....	70	.....	70
533.218.50-4	Milk and Abattoir Inspection	.....	.....	30	.....	30
533.218.50-5	Communicable Diseases	.....	.....	20	.....	20
533.218.50-6	G. U. Diagnostic Center	.....	.....	25	.....	25
533.218.50-6.1	Bureau of Mental Hygiene	.....	.....	20	.....	20
533.218.50-7	Bacteriological Laboratory	.....	.....	15	.....	15
533.218.50-11	Food and Sanitary Inspection	.....	.....	40	.....	40
533.218.50-13	Plumbing Inspection	.....	.....	15	.....	15
533.218.50-17	Field Nursing—Administration	.....	.....	30	.....	30
533.218.50-18	Field Nursing—Schools	.....	.....	40	.....	40
533.218.50-21	Tuberculosis Bureau	.....	.....	25	.....	25
533.218.51	Laguna Honda Home	.....	.....	50	.....	50
533.218.53	San Francisco Hospital	.....	.....	450	.....	450
533.218.56	Public Welfare Department	.....	.....	2,100	.....	2,100
533.218.57	Coroner	.....	.....	75	.....	75
533.218.60	Controller	.....	.....	2,848	.....	2,848
533.218.61	City Planning Commission	.....	.....	100	.....	100
533.218.71	Civil Service Commission	.....	.....	250	.....	250
533.218.75	Coordinating Council	.....	.....	20	.....	20

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Contractual Services (Continued)</b>						
533.219.02-79.1	Maintenance and Repair of Other Equipment . . . . (\$32,330)			50		50
533.219.09	Citizens Protective Corps, Headquarters.					
	Police Department					
	Repairs to Police Launch . . . . .			1,500		1,500
533.219.10	Fire Department					
	Drydocking Fireboats . . . . .					
	Repairs to Fireboats . . . . .			6,000		6,000
533.219.15	War Memorial			21,500		21,500
	Maintenance of Fire Alarm . . . . .				780	780
533.219.17	California Palace of the Legion of Honor					
	Maintenance of Burglar Alarm . . . . .				1,100	1,100
533.219.18	de Young Museum					
	Maintenance of Burglar Alarm . . . . .				700	700
533.219.24-2	Laguna Honda Children's Home . . . . .			50		50
533.219.29	Registrar of Voters					
	Repair of Voting Machines . . . . .			50		50
533.219.35	Auditorium—Pipe Organ . . . . .			600		600
	Telephone and Telegraph . . . . . (\$75,054)					
533.232.01	Board of Supervisors . . . . .			500		500
533.232.02	Mayor . . . . .			2,500		2,500
	Citizens Protective Corps					
533.232.02-79.1	Headquarters . . . . .			750		750
533.232.02-79.8	Control Centers . . . . .			5,000		5,000
533.232.03	Assessor . . . . .			975		975
533.232.04	City Attorney . . . . .			750		750
533.232.05	District Attorney . . . . .			1,500		1,500
533.232.06	Treasurer . . . . .			125		125
533.232.07-1	Sheriff—Administration . . . . .			750		750
533.232.07-2	Sheriff—County Jail No. 1 . . . . .			100		100
533.232.07-3	Sheriff—County Jail No. 2 . . . . .			250		250
533.232.08	Public Defender . . . . .			130		130

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
PURCHASING DEPT.—Contractual Services (Continued)						
533.232.09	Telephone and Telegraph (Continued)					
533.232.09-79.3	Police Department			13,500		13,500
533.232.09-79.12	Air Raid Warden Service			300		300
533.232.10	Auxiliary Police			500		500
533.232.10	Fire Department			2,600		2,600
533.232.10	Turret Board Telephone			7,200		7,200
533.232.11	Board of Permit Appeals			25		25
533.232.11	Art Commission			150		150
533.232.16	California Palace of the Legion of Honor				600	600
533.232.17	de Young Museum				500	500
533.232.18	Municipal Court					
533.232.20	Superior Court			650		650
533.232.21	Law Library			1,400		1,400
533.232.22	Juvenile Court			45		45
533.232.23	Laguna Honda Children's Home			3,500		3,500
533.232.24-2	Adult Probation			120		120
533.232.25	Chief Administrative Officer			300		300
533.232.26	Victory Garden—Advisory Council			250		250
533.232.26-79.60	Salvage for Victory			100		100
533.232.26-79.61	Hospitality House			260		260
533.232.26-79.62	Dormitories			650		650
533.232.26-79.65	S. F. Council for Veterans Service			200		200
533.232.26-79.68	Tax Collector			100		100
533.232.28	Registrar of Voters			156		156
533.232.29	Recorder			180		180
533.232.30	County Clerk			100		100
533.232.31	Public Administrator			150		150
533.232.32	Purchaser	600		225		225
533.232.33	Real Estate Department					
533.232.34	Department of Public Works (General Office)			350		350
533.232.36	Department of Electricity			3,640		3,640
533.232.49	Administration			435		435

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Contractual Services (Continued)</b>						
<b>Telephone and Telegraph (Continued)</b>						
<b>Department of Public Health</b>						
<b>Central Office Administration</b>						
533.232.50-1	Laguna Honda Home	3,400				3,400
533.232.51	San Francisco Hospital	825				825
533.232.53	Emergency Hospitals	6,100				6,100
533.232.54	Hassler Health Home	1,450				1,450
533.232.55	Public Welfare Department	1,200				1,200
533.232.56	Coroner	7,500				7,500
533.232.57	Agricultural Commission	250				250
533.232.58	Farmers Market	200				200
533.232.58-50	Weights and Measures	25				25
533.232.59	Controllor	50				50
533.232.60	City Planning Commission	900				900
533.232.61	Civil Service Commission	400				400
533.232.71	Employees Retirement	400				400
533.232.72	Coordinating Council	88			88	88
533.232.75	Postage	150				150
	(\$55,705)					
533.233.01	Board of Supervisors			500		500
533.233.02	Mayor			1,200		1,200
<b>Citizens Protective Corps</b>						
533.233.02-79.1	Headquarters			250		250
533.233.02-79.1.2	Mileage Administrator			500		500
533.233.03	Assessor			3,500		3,500
533.233.04	City Attorney			1,200		1,200
533.233.05	District Attorney			600		600
533.233.06	Treasurer			200		200
533.233.07-1	Sheriff—Administration			1,000		1,000
533.233.08	Public Defender			50		50
533.233.09	Police Department			3,250		3,250
533.233.09-79.3	Air Raid Warden Service			1,000		1,000
533.233.09-79.12	Auxiliary Police Service			250		250

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Contractual Services (Continued)</b>						
Postage (Continued)						
533.233.10	Fire Department .....	.....	.....	.....	.....	200
533.233.10-79	Auxiliary Fire Service .....	.....	.....	.....	.....	100
533.233.11	Board of Permit Appeals .....	.....	.....	.....	.....	25
533.233.16	Art Commission .....	.....	.....	.....	.....	150
533.233.17	California Palace of the Legion of Honor .....	.....	.....	.....	1,000	1,000
533.233.18	de Young Museum .....	.....	.....	.....	1,000	1,000
533.233.20	Municipal Court .....	.....	.....	.....	.....	5,500
533.233.21	Superior Court .....	.....	.....	.....	.....	2,100
533.233.21-1	Law Library .....	.....	.....	.....	.....	50
533.233.22	Juvenile Court .....	.....	.....	.....	.....	1,000
533.233.23	Laguna Honda Children's Home .....	.....	.....	.....	.....	50
533.233.24-2	Adult Probation .....	.....	.....	.....	.....	250
533.233.25	Chief Administrative Officer .....	.....	.....	.....	.....	100
533.233.26	S. F. Council for Veterans' Service .....	.....	.....	.....	.....	1,500
533.233.26-79.68	Director of Finance and Records .....	.....	.....	.....	.....	20
533.233.27	Tax Collector .....	.....	.....	.....	.....	5,200
533.233.28	Registrar—Volunteer Office .....	.....	.....	.....	.....	10
533.233.29-79.5	Recorder .....	.....	.....	.....	.....	300
533.233.30	County Clerk .....	.....	.....	.....	.....	500
533.233.31	Public Administrator .....	.....	.....	.....	.....	600
533.233.32	Purchaser .....	1,900	.....	.....	.....	1,900
533.233.33	Real Estate Department .....	.....	.....	.....	.....	150
533.233.34	Department of Public Works (General Office) .....	.....	.....	.....	.....	900
533.233.36	Department of Electricity .....	.....	.....	.....	.....	150
533.233.49	Department of Public Health .....	.....	.....	.....	.....	.....
533.233.50-1	Central Office—Administration .....	.....	.....	.....	.....	5,600
533.233.50-19	Field Nursing—Other .....	.....	.....	.....	.....	250
533.233.50-79	Emergency Medical Service .....	.....	.....	.....	.....	200
533.233.56	Public Welfare Department .....	.....	.....	.....	.....	3,000
533.233.57	Coroner .....	.....	.....	.....	.....	120
533.233.58	Agricultural Commission .....	.....	.....	.....	.....	120
533.233.58-50	Farmers' Market .....	.....	.....	.....	.....	15
533.233.59	Department of Weights and Measures .....	.....	.....	.....	.....	20

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Contractual Services (Continued)</b>						
<b>Postage (Continued)</b>						
533.233.60	Controller .....	.....	.....	8,000	.....	8,000
533.233.61	City Planning Commission .....	.....	.....	300	.....	300
533.233.71	Civil Service Commission .....	.....	.....	1,700	.....	1,700
533.233.75	Coordinating Council .....	.....	.....	125	.....	125
	Blueprinting, Official Printing and Advertising, etc. .... (\$120,902)	.....	.....	.....	.....	.....
533.234.01	Board of Supervisors .....	.....	.....	.....	.....	.....
	Printing Journals, Calendars .....	.....	.....	16,000	.....	16,000
533.234.01-1	Publication of Ordinances and Resolutions .....	.....	.....	42,100	.....	42,100
533.234.01-2	Blueprinting, Bookbinding, Official Printing .....	.....	.....	2,000	.....	2,000
533.234.02	Mayor .....	.....	.....	1,000	.....	1,000
	Citizens Protective Corps .....	.....	.....	.....	.....	.....
533.234.02-79.1	Headquarters .....	.....	.....	500	.....	500
533.234.02-79.8	Control Centers .....	.....	.....	50	.....	50
	Assessor .....	.....	.....	.....	.....	.....
533.234.03	Bookbinding .....	.....	.....	5,700	.....	5,700
	City Attorney .....	.....	.....	.....	.....	.....
533.234.04	Official Printing .....	.....	.....	240	.....	240
	Police Department .....	.....	.....	.....	.....	.....
533.234.09	Official Printing .....	.....	.....	1,150	.....	1,150
533.234.09-79.3	Air Raid Warden Service .....	.....	.....	500	.....	500
	Fire Department .....	.....	.....	.....	.....	.....
533.234.10	Blueprinting .....	.....	.....	150	.....	150
	Advertising .....	.....	.....	400	.....	400
	Board of Permit Appeals .....	.....	.....	.....	.....	.....
533.234.11	Official Printing .....	.....	.....	50	.....	50
533.234.17	California Palace of the Legion of Honor .....	.....	.....	2,000	.....	2,000
533.234.18	de Young Museum .....	.....	.....	2,500	.....	2,500
	Municipal Court .....	.....	.....	.....	.....	.....
533.234.20	Printing Court Calendars .....	.....	.....	3,762	.....	3,762
	Superior Court .....	.....	.....	.....	.....	.....
533.234.21	Printing Court Calendars .....	.....	.....	6,000	.....	6,000
533.234.23	Juvenile Court .....	.....	.....	500	.....	500



Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Contractual Services (Continued)</b>						
533.234.26-79.68	Blueprinting, Official Printing and Advertising, etc. (Contd)					
	S. F. Council for Veterans' Service.....			1,300		1,300
	Tax Collector					
533.234.28	Official Printing.....			7,400		7,400
533.234.32	Public Administrator Printing Annual Report.....			2,500		2,500
533.234.33	Purchaser Printing, Binding, Block Books.....	2,000				
	Official Advertising.....	12,200				
533.234.34	Real Estate Department Blue Printing, etc.....			100		100
533.234.56	Public Welfare.....			2,500		2,500
	Coroner					
533.234.57	Publishing Coroner's Report.....			200		200
	Controller					
533.234.60	Printing Annual Report.....			2,750		2,750
533.234.61	City Planning Commission Official Printing.....			3,500		3,500
533.234.71	Civil Service Commission Official Printing.....			1,850		1,850
533.235.01	Subscriptions to Newspapers and Periodicals..... (\$5,698)			75		75
533.235.02	Board of Supervisors.....			150		150
	Mayor.....					
	Citizens Protective Corps					
533.235.02-79.1	Headquarters.....			50		50
533.235.03	Assessor.....			1,475		1,475
533.235.06	Treasurer.....			38		38
533.235.09	Police Department.....			500		500
533.235.17	California Palace of the Legion of Honor.....				250	250
533.235.18	de Young Museum.....				300	300
533.235.23	Juvenile Court.....			250		250
533.235.26	Chief Administrative Officer.....			50		50
533.235.28	Tax Collector.....			300		300
533.235.30	Recorder.....			15		15

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Contractual Services (Continued)</b>						
<b>Subscriptions to Newspapers and Periodicals (Continued)</b>						
533.235.32	Public Administrator			250		250
533.235.33	Purchaser	50				50
<b>Department of Public Works</b>						
533.235.36	General Office			110		110
533.235.40	Bureau of Engineering			225		225
533.235.40-1	Sewage Treatment Plant			25		25
<b>Department of Public Health</b>						
<b>Central Office</b>						
533.235.50-1	Administration			75		75
533.235.50-4	Milk and Abattoir Inspection			15		15
533.235.50-5	Communicable Diseases			20		20
533.235.50-6.1	Bureau of Mental Hygiene			15		15
533.235.50-7	Bacteriological Laboratory			20		20
533.235.50-11	Food and Sanitary Inspection			15		15
533.235.50-12	Chemical Laboratory			15		15
533.235.50-19	Field Nursing—Other			15		15
533.235.51	Laguna Honda Home			50		50
533.235.53	San Francisco Hospital			300		300
533.235.55	Hassler Health Home			40		40
533.235.56	Public Welfare Department			550		550
533.235.60	Controller			350		350
533.235.61	City Planning Commission			50		50
533.235.71	Civil Service Commission			55		55
	Laundry and Towel Service					
	( \$9,382 )					
533.236.02	Mayor			50		50
533.236.02-79.1	Citizens Protective Corps, Headquarters			75		75
533.236.09	Police Department			2,020		2,020
533.236.17	California Palace of the Legion of Honor				100	100
533.236.18	de Young Museum				300	300
533.236.21	Superior Court			1,000		1,000
533.236.33	Purchaser—Shop No. 1	50				50
<b>Department of Public Works</b>						
533.236.38	Bureau of Building Repair			5,300		5,300

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Contractual Services (Continued)</b>						
<b>Laundry and Towel Service (Continued)</b>						
533.236.49-1	Department of Electricity	..	..	..	62	62
533.236.49-2	Bureau of Inspection	..	..	..	125	125
533.236.49-4	Fire Alarm Office	..	..	..	105	105
533.236.59	Machine Shop	..	..	..	15	15
533.236.61	Department of Weights and Measures	..	..	..	180	180
<b>City Planning Commission</b>						
533.237.02-79.62	Scavenger Service	..	..	..	..	..
533.237.07	Citizens' Protective Corps	..	..	..	..	..
533.237.09	Hospitality House	..	..	..	240	240
533.237.09-79.3	Sheriff—County Jail No. 1	..	..	..	267	267
533.237.10	Police Department	..	..	..	465	465
533.237.13	Air Raid Warden Service	..	..	..	25	25
533.237.13-2	Fire Department	..	..	..	2,220	2,220
533.237.14	Recreation	..	..	..	1,057	1,057
533.237.15	Recreation—"Teen-Age Centers"	..	..	..	150	150
533.237.15	Library	..	..	..	548	548
533.237.24	War Memorial	..	..	..	463	463
533.237.29	Juvenile Detention Home	..	..	..	79	79
533.237.33	Registrar of Voters	..	..	..	14	14
533.237.35	Purchaser	198	..	..	..	198
533.237.38	Real Estate Department—Auditorium	..	..	..	396	396
533.237.49-2	Department of Public Works	..	..	..	..	..
533.237.49-4	Bureau of Building Repair	..	..	..	1,100	1,100
533.237.50-1	Department of Electricity	..	..	..	..	..
533.237.50-6	Fire Alarm Office	..	..	..	21	21
533.237.50-19	Machine Shop	..	..	..	21	21
533.237.53	Department of Public Health	..	..	..	..	..
533.237.54	Central Office	..	..	..	..	..
533.237.50-1	Administration	..	..	..	100	100
533.237.50-6	G. U. Diagnostic Center	..	..	..	70	70
533.237.50-19	Field Nursing—Other	..	..	..	70	70
533.237.53	San Francisco Hospital	..	..	..	1,650	1,650
533.237.54	Emergency Hospital	..	..	..	300	300

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Contractual Services (Continued)</b>						
<b>Scavenger Service (Continued)</b>						
533.237.56	Public Welfare Department.....	.....	.....	250	.....	250
533.237.58-50	Farmers' Market.....	.....	.....	480	.....	480
533.237.65	Municipal Railway Operating.....	.....	.....	.....	1,600	1,600
533.237.70	San Francisco Unified School District.....	.....	.....	.....	18,000	18,000
	Rental of Office Machines and Equipment..... (\$30,834)	.....	.....	.....	.....	.....
<b>Citizens' Protective Corps</b>						
533.241.02-79.1	Headquarters.....	.....	.....	60	.....	60
533.241.03	Assessor.....	.....	.....	11,950	.....	11,950
533.241.05	District Attorney.....	.....	.....	160	.....	160
533.241.09-79.3	Air Raid Warden Service.....	.....	.....	100	.....	100
533.241.20	Municipal Court.....	.....	.....	100	.....	100
533.241.23	Juvenile Court.....	.....	.....	100	.....	100
533.241.25	Adult Probation.....	.....	.....	70	.....	70
533.241.28	Tax Collector.....	.....	.....	200	.....	200
533.241.33	Purchaser—Rental of Tabulating Machines.....	5,500	.....	.....	.....	5,500
533.241.56	Public Welfare.....	.....	.....	450	.....	450
533.241.60	Controller.....	.....	.....	11,484	.....	11,484
533.241.71	Civil Service Commission.....	.....	.....	660	.....	660
	Other Contractual Services..... (\$17,885)	.....	.....	.....	.....	.....
533.238.02-79.1	Headquarters—Coordinator's Office.....	.....	.....	200	.....	200
<b>Janitorial Services</b>						
533.201.06	Treasurer.....	.....	.....	200	.....	200
	Carfare.....	.....	.....	125	.....	125
<b>Police Department</b>						
533.238.09	Window Washing—Police Stations.....	.....	.....	1,350	.....	1,350
533.255.09	Subsistence, Care and Disposal of Animals.....	.....	.....	4,500	.....	4,500
	California Palace of the Legion of Honor.....	.....	.....	.....	.....	.....
533.243.17	Other Rentals of Equipment.....	.....	.....	.....	900	900
	Juvenile Detention Home.....	.....	.....	.....	.....	.....
533.213.24	Elevator Inspection and Repairs.....	.....	.....	800	.....	800
	Real Estate.....	.....	.....	.....	.....	.....
533.298.34	Directory Service.....	.....	.....	120	.....	120
	Edwards Abstract.....	.....	.....	50	.....	50

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	<b>PURCHASING DEPT.—Other Contractual Services (Contd)</b>					
533.272.35	Real Estate—Auditorium Operating Public Address System.....			1,320		1,320
533.255.50-1	Department of Public Health Central Office—Administration Removal of Dead Animals.....			6,000		6,000
533.238.56	Public Welfare Department Janitorial and Window Washing Service.....			500		500
533.201.58	Agricultural Commission Carefare .....			120		120
533.213.58-50	Farmers' Market Maintenance and Repair of Building.....			250		250
533.298.59	Weights and Measures Special Investigations .....			100		100
533.238.66	Water Department Janitorial Services .....				1,175	1,175
533.201.33	Purchaser of Supplies Carfare .....	50				50
533.202.33	Freight on Tabulating Equipment and Supplies .....	25				25
533.231.33	Gas and Electricity .....	3,750	3,750			
533.298.33-1	Miscellaneous .....	300				300
	<b>Materials and Supplies..... (\$18,320)</b>					
	Tires and Tubes .....					
533.301.01	Board of Supervisors.....			150		150
533.301.02	Mayor .....			200		200
	<b>Citizens' Protective Corps</b>					
533.301.02-79.1	Headquarters .....			100		100
533.301.03	Assessor .....			100		100
533.301.04	City Attorney .....			80		80
533.301.05	District Attorney .....			150		150
533.301.07-1	Sheriff—Administration .....			250		250
533.301.07-3	Sheriff—County Jail No. 2 .....			1,000		1,000
533.301.09-1	Police Department—Stations and Bureaus .....			8,000		8,000
533.301.23	Juvenile Court .....			150		150

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Materials and Supplies (Continued)</b>						
533.301.24-1	Tires and Tubes (Continued)					
	Log Cabin Ranch School.....	400				400
533.301.25	Adult Probation.....	50				50
533.301.26	Chief Administrative Officer.....	100				100
533.301.29	Registrar of Voters.....	50				50
533.301.33-2	Purchaser.....	100				100
	Department of Public Works					
533.301.36	General Office.....					
533.301.36-4	Bureau of Architecture.....	40				40
533.301.37	Bureau of Accounts.....	70				70
533.301.38	Bureau of Building Repair.....	150				150
533.301.39	Bureau of Building Inspection.....	580				580
533.301.40	Bureau of Engineering.....	440				440
533.301.40-1	Sewage Disposal Plant.....	560				560
533.301.40-2	Sewage Pumping Station.....	200				200
533.301.42	Bureau of Street Cleaning.....	40				40
533.301.43	Bureau of Sewer Repair.....	1,500				1,500
	Department of Electricity	600				600
533.301.49	Administration.....	25				25
533.301.49-1	Bureau of Inspection.....	150				150
533.301.49-3	Plant Division.....	350				350
533.301.49-4	Machine Shop.....	50				50
	Department of Public Health					
	Central Office					
533.301.50-1	Administration.....	250				250
533.301.50-4	Milk and Abattoir Inspection.....	200				200
533.301.50-5	Communicable Diseases.....	20				20
533.301.50-11	Food and Sanitary Inspection.....	150				150
533.301.50-13	Plumbing Inspection.....	100				100
533.301.50-17	Field Nursing—Administration.....	30				30
533.301.50-18	Field Nursing—Schools.....	75				75
533.301.50-19	Field Nursing—Other.....	60				60

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Materials and Supplies (Continued)</b>						
<b>Tires and Tubes (Continued)</b>						
<b>Department of Public Health—Central Office (Contd)</b>						
533.301.51	Laguna Honda Home.....	200	.....	200	.....	200
533.301.53	San Francisco Hospital.....	150	.....	150	.....	150
533.301.54	Emergency Hospitals.....	800	.....	800	.....	800
533.301.55	Hassler Health Home.....	200	.....	200	.....	200
533.301.56	Public Welfare Department.....	150	.....	150	.....	150
533.301.57	Coroner.....	75	.....	75	.....	75
533.301.59	Department of Weights and Measures.....	150	.....	150	.....	150
533.301.71	Civil Service Commission.....	75	.....	75	.....	75
<b>Fuel, Illuminants and Lubricants..... (\$117,917)</b>						
533.321.01	Board of Supervisors.....	1,000	.....	1,000	.....	1,000
533.321.02	Mayor.....	1,000	.....	1,000	.....	1,000
<b>Citizens' Protective Corps</b>						
533.321.02-79.1	Headquarters.....	500	.....	500	.....	500
533.321.03	Assessor.....	400	.....	400	.....	400
533.321.04	City Attorney.....	320	.....	320	.....	320
533.321.05	District Attorney.....	480	.....	480	.....	480
533.321.07-1	Sheriff—Administration.....	1,000	.....	1,000	.....	1,000
533.321.07-3	Sheriff—County Jail No. 2.....	2,500	.....	2,500	.....	2,500
533.321.09-1	Police Department, Stations and Bureaus.....	35,000	.....	35,000	.....	35,000
533.321.10	Fire Department.....	27,600	.....	27,600	.....	27,600
533.321.13	Recreation.....	2,820	.....	2,820	.....	2,820
533.321.23	Juvenile Court.....	720	.....	720	.....	720
533.321.24	Juvenile Detention Home.....	1,400	.....	1,400	.....	1,400
533.321.24-1	Log Cabin Ranch School.....	2,000	.....	2,000	.....	2,000
533.321.25	Adult Probation.....	150	.....	150	.....	150
533.321.26	Chief Administrative Officer.....	250	.....	250	.....	250
533.321.28	Tax Collector.....	50	.....	50	.....	50
533.321.29	Registrar of Voters.....	50	.....	50	.....	50
533.321.32	Public Administrator.....	120	.....	120	.....	120
533.321.33	Purchaser—Central Shop No. 2.....	300	.....	300	.....	300
533.321.34	Real Estate Department.....	240	.....	240	.....	240

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Materials and Supplies (Continued)</b>						
<b>Fuel, Illuminants and Lubricants (Continued)</b>						
<b>Department of Public Works</b>						
533.321.36	General Office			35		35
533.321.36-4	Bureau of Architecture			120		120
533.321.37	Bureau of Accounts			500		500
533.321.38	Bureau of Building Repair			1,670		1,670
533.321.39	Bureau of Building Inspection			792		792
533.321.40	Bureau of Engineering			1,000		1,000
533.321.40-1	Sewage Disposal Plant			650		650
533.321.40-2	Sewage Pumping Station			100		100
533.321.42	Bureau of Street Cleaning			9,700		9,700
533.321.43	Bureau of Sewer Repair			3,000		3,000
<b>Department of Electricity</b>						
533.321.49	Administration			50		50
533.321.49-1	Inspection Bureau			450		450
533.321.49-3	Plant Division			900		900
533.321.49-4	Machine Shop			200		200
<b>Department of Public Health</b>						
<b>Central Office</b>						
533.321.50-1	Administration			500		500
533.321.50-4	Milk and Abattoir Inspection			2,700		2,700
533.321.50-5	Communicable Diseases			80		80
533.321.50-11	Food and Sanitary Inspection			600		600
533.321.50-13	Plumbing Inspection			400		400
533.321.50-17	Field Nursing—Administration			30		30
533.321.50-18	Field Nursing—Schools			30		30
533.321.50-19	Field Nursing—Other			100		100
533.321.51	Laguna Honda Home			7,000		7,000
533.321.53	San Francisco Hospital			4,750		4,750
533.321.54	Emergency Hospitals			2,800		2,800
533.321.55	Hassler Health Home			700		700
533.321.56	Public Welfare			400		400
533.321.57	Coroner			300		300
533.321.59	Department of Weights and Measures			400		400
533.321.71	Civil Service Commission			60		60

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
PURCHASING DEPT.—Materials and Supplies (Continued)						
	Cleaning, Polishing, Lavatory and Janitorial Supplies..... (\$46,482)					
	Citizens' Protective Corps					
	Headquarters.....			50		50
533.335.02-79.1	Sheriff—County Jail No. 1.....			1,500		1,500
533.335.07-2	Sheriff—County Jail No. 2.....			3,000		3,000
533.335.07-3	Police Department—City Prison.....			1,050		1,050
533.335.09	Police Department—Stations and Bureaus.....			200		200
533.335.09-1	Air Rail Warden Service.....			50		50
533.335.09-79.3	Fire Department.....			8,500		8,500
533.335.10	Juvenile Court.....			900		900
533.335.24	Log Cabin Ranch School.....			1,000		1,000
533.335.24-1	Laguna Honda Girls' School.....			100		100
533.335.24-2	Recorder.....			12		12
533.335.30	Purchaser.....	60				60
533.335.33	Department of Public Works					
533.335.38	Bureau of Building Repairs.....			5,500		5,500
533.335.49-2	Department of Electricity					
533.335.49-3	Fire Alarm Office.....			35		35
533.335.49-4	Plant Division.....			35		35
	Machine Shop.....			10		10
	Department of Public Health					
533.335.51	Laguna Honda Home.....			10,500		10,500
533.335.53	San Francisco Hospital.....			11,500		11,500
533.335.54	Emergency Hospitals.....			310		310
533.335.55	Hassler Health Home.....			1,500		1,500
533.335.56	Public Welfare Department.....			400		400
533.335.57	Coroner.....			70		70
533.335.58-50	Farmers' Market.....			200		200
	Dry Goods and Wearing Apparel..... (\$98,129)					
	Citizens' Protective Corps—Headquarters					
533.340.02-79.1	Sheriff—County Jail No. 1.....			50		50
533.340.07-2	Sheriff—County Jail No. 2.....			5,000		5,000
533.340.07-3	Police Department—City Prison.....			10,000		10,000
533.340.09	Police Department—City Prison.....			1,000		1,000

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
PURCHASING DEPT.—Materials and Supplies (Continued)						
Dry Goods and Wearing Apparel (Continued)						
533.340.14	Library .....	.....	.....	.....	40	40
533.340.24	Juvenile Detention Home .....	.....	.....	.....	.....	1,800
533.340.24-1	Log Cabin Ranch School .....	.....	.....	1,800	.....	3,000
533.340.24-2	Laguna Honda Girls' School .....	.....	.....	150	.....	150
533.340.38	Department of Public Works .....	.....	.....	.....	.....	240
	Bureau of Building Repair .....	.....	.....	240	.....	240
533.340.49-3	Department of Electricity .....	.....	.....	.....	.....	50
	Plant Division .....	.....	.....	50	.....	50
Department of Public Health						
Central Office						
533.340.50-6	G. U. Diagnostic Center .....	.....	.....	300	.....	300
533.340.50-7	Bacteriological Laboratory .....	.....	.....	224	.....	224
533.340.50-9	Dental Bureau .....	.....	.....	125	.....	125
533.340.50-19	Field Nursing—Other .....	.....	.....	650	.....	650
533.340.51	Laguna Honda Home .....	.....	.....	25,000	.....	25,000
533.340.53	San Francisco Hospital .....	.....	.....	44,000	.....	44,000
533.340.54	Emergency Hospitals .....	.....	.....	1,500	.....	1,500
533.340.55	Hassler Health Home .....	.....	.....	5,000	.....	5,000
	Canned Goods and Dried Fruit .....	.....	.....	.....	.....	4,000
533.351.07-2	Sheriff—County Jail No. 1 .....	.....	.....	4,000	.....	4,000
533.351.07-3	Sheriff—County Jail No. 2 .....	.....	.....	4,500	.....	4,500
533.351.09	Police Department—City Prison .....	.....	.....	386	.....	386
533.351.24	Juvenile Detention Home .....	.....	.....	1,500	.....	1,500
533.351.24-1	Log Cabin Ranch .....	.....	.....	1,500	.....	1,500
533.351.24-2	Laguna Honda Girls' School .....	.....	.....	240	.....	240
533.351.51	Laguna Honda Home .....	.....	.....	20,000	.....	20,000
533.351.53	San Francisco Hospital .....	.....	.....	24,000	.....	24,000
533.351.54	Emergency Hospitals .....	.....	.....	200	.....	200
533.351.55	Hassler Health Home .....	.....	.....	6,800	.....	6,800
533.371.01	Stationery, Office and Classroom Supplies .....	.....	.....	1,100	.....	1,100
533.371.02	Board of Supervisors .....	.....	.....	1,000	.....	1,000
	Mayor .....	.....	.....	.....	.....	.....

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Materials and Supplies (Continued)</b>						
<b>Stationery, Office and Classroom Supplies (Continued)</b>						
<b>Citizens' Protective Corps</b>						
533.371.02-79.1	Headquarters	1,000		1,000		1,000
533.371.02-79.1.2	Mileage Administrator	500		500		500
533.371.02-79.8	Control Centers	50		50		50
533.371.03	Assessor	9,290		9,290		9,290
533.371.04	City Attorney	3,200		3,200		3,200
533.371.05	District Attorney	2,100		2,100		2,100
533.371.06	Treasurer	1,500		1,500		1,500
533.371.07-1	Sheriff—Administrative	3,500		3,500		3,500
533.371.08	Public Defender	100		100		100
533.371.09-1	Police Department—Stations and Bureaus	20,500		20,500		20,500
533.371.09-79.3	Air Raid Warden Service	1,000		1,000		1,000
533.371.09-79.12	Auxiliary Police	100		100		100
533.371.10	Fire Department	2,000		2,000		2,000
533.371.10	Fire Department (Register Tape)	1,500		1,500		1,500
533.371.16	Art Commission	100		100		100
533.371.20	Municipal Court	7,500		7,500		7,500
533.371.21-1	Superior Court—Law Books	1,500		1,500		1,500
533.371.21-2	Superior Court—Secretary	1,468		1,468		1,468
533.371.21-3	Superior Court—Grand Jury	100		100		100
533.371.22	Law Library	150		150		150
533.371.23	Juvenile Court	3,500		3,500		3,500
533.371.24	Juvenile Detention Home	100		100		100
533.371.24-1	Log Cabin Ranch School	100		100		100
533.371.25	Adult Probation	700		700		700
533.371.26	Chief Administrative Officer	200		200		200
533.371.26-79.68	S. F. Council for Veterans' Service	100		100		100
533.371.27	Director of Finance and Records	60		60		60
533.371.28	Tax Collector	4,800		4,800		4,800
533.371.29	Registrar of Voters	700		700		700
533.371.29-79.5	Volunteer Office	10		10		10
533.371.30	Recorder	5,000		5,000		5,000
533.371.31	County Clerk	7,050		7,050		7,050

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Materials and Supplies (Continued)</b>						
<b>Stationery, Office and Classroom Supplies (Continued)</b>						
533.371.32	Public Administrator	8,500		650		650
533.371.33	Purchaser					8,500
533.371.34	Real Estate Department			200		200
<b>Department of Public Works</b>						
533.371.36	General Office			4,250		4,250
533.371.40	Bureau of Engineering			2,000		2,000
533.371.40-1	Sewage Treatment Plant			100		100
533.371.40-2	Sewage Pumping Stations			50		50
<b>Department of Electricity</b>						
533.371.49	Administration			100		100
533.371.49-1	Bureau of Inspection			450		450
533.371.49-2	Fire Alarm Office			50		50
533.371.49-3	Plant Division			20		20
<b>Department of Public Health</b>						
<b>Central Office</b>						
533.371.50-1	Administration			1,500		1,500
533.371.50-2	Accounting			370		370
533.371.50-3	Statistics			1,000		1,000
533.371.50-4	Milk and Abattoir Inspection			175		175
533.371.50-5	Communicable Diseases			450		450
533.371.50-6	G. U. Diagnostic Center			600		600
533.371.50-6.1	Bureau of Mental Hygiene			100		100
533.371.50-7	Bacteriological Laboratory			550		550
533.371.50-9	Dental Bureau			75		75
533.371.50-11	Food and Sanitary Inspection			325		325
533.371.50-12	Chemical Laboratory			75		75
533.371.50-13	Plumbing Inspection			300		300
533.371.50-18	Field Nursing—Schools			685		685
533.371.50-19	Field Nursing—Other			1,000		1,000
533.371.50-21	Tuberculosis Bureau			400		400
533.371.51	Laguna Honda Home			750		750
533.371.53	San Francisco Hospital			8,000		8,000

(Detail of General Fund Appropriations for Expenditures 1945-1946 continued on next page)



Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
533.371.54	PURCHASING DEPT.—Materials and Supplies (Continued)					
533.371.55	Stationery, Office and Classroom Supplies (Continued)					
533.371.56	Department of Public Health (Continued)					
533.371.57	Emergency Hospitals			1,400		1,400
533.371.58	Hassler Health Home			500		500
533.371.59	Public Welfare Department			5,000		5,000
533.371.58-50	Coroner			800		800
533.371.60	Agricultural Commission			150		150
533.371.61	Farmers' Market			70		70
533.371.71	Department of Weights and Measures			200		200
533.371.75	Controllor			16,600		16,600
533.372.30	City Planning Commission			1,250		1,250
533.371.61	Civil Service Commission			3,500		3,500
533.371.71	Coordinating Council			213		213
533.371.75	Photographic and Drafting Supplies					
533.372.30	Recorder			1,200		1,200
533.300.02	Miscellaneous Materials and Supplies			100		100
533.317.02-79.1	Mayor—Miscellaneous			25		25
533.331.02-79.1	Citizens' Protective Corps—Headquarters			50		50
533.331.09	Electrical Supplies					
533.331.09	Household and Institutional Supplies					
533.331.09	Police Department—City Prison			660		660
533.302.09-1	Household and Institutional Supplies					
533.306.09-1	Police Department—Stations and Bureaus			1,400		1,400
533.331.09-1	Batteries and Electric Supplies			200		200
533.331.09-1	Miscellaneous Shop Supplies			1,500		1,500
533.331.09-79.3	Household and Institutional Supplies					
533.319.09-79.12	Air Raid Warden Service			100		100
533.331.10	Household and Institutional Supplies					
533.319.09-79.12	Auxiliary Police			1,200		1,200
533.331.10	Ammunition					
533.331.10	Fire Department					
533.331.10	Shades, Linoleum			2,000		2,000

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Materials and Supplies (Continued)</b>						
Miscellaneous (Continued)						
	Municipal Court					
	Water (bottled) for Courts			100		100
	Purchaser					
533.353.20						
	Miscellaneous	500				500
533.300.33	License Tags and Plates					
533.315.33	Public Welfare Department	3,000				3,000
	Household and Institutional Supplies			650		650
533.331.56	Equipment (\$332,438)					
	Board of Supervisors			500		500
533.400.01	Mayor			2,500		2,500
533.400.02	Assessor			3,025		3,025
533.400.03	City Attorney			3,000		3,000
533.400.04	District Attorney			2,250		2,250
533.400.05	Sheriff			500		500
533.400.07	Police Department			83,234		83,234
533.400.09	Fire Department			146,300		146,300
533.400.10	Juvenile Court			10,000		10,000
533.400.23	Juvenile Detention Home			790		790
533.400.24	Juvenile Detention Home—Log Cabin Ranch			6,452		6,452
533.400.24-1	Adult Probation			1,700		1,700
533.400.25	Registrar of Voters			700		700
533.400.29	Recorder			1,220		1,220
533.400.30	County Clerk			1,000		1,000
533.400.31	Public Administrator			300		300
533.400.32	Purchasing Department					
	Purchaser and Miscellaneous Departments	5,000				5,000
533.400.33-1	Purchaser—Shops Nos. 1 and 2	2,500				2,500
533.400.33-2	Reproduction Bureau	4,500				4,500
533.400.33-3	Department of Public Works					
	General Office			120		120
533.400.36	Bureau of Building Repair			2,650		2,650
533.400.38	Bureau of Engineering			2,500		2,500
533.400.40	Sewage Treatment Plant			1,385		1,385
533.400.40-1	Sewage Pumping Station			1,950		1,950
533.400.40-2						

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Equipment (Continued)</b>						
Department of Public Works						
533.400.41	Central Permit Bureau	.....	.....	310	.....	310
533.400.43	Bureau of Sewer Repair	.....	.....	1,500	.....	1,500
Department of Public Health						
Central Office						
533.400.50-1	Administration	.....	.....	1,060	.....	1,060
533.400.50-3	Statistics	.....	.....	950	.....	950
533.400.50-4	Milk and Abattoir Inspection	.....	.....	2,800	.....	2,800
533.400.50-5	Communicable Diseases	.....	.....	405	.....	405
533.400.50-8	Inspection Medical	.....	.....	350	.....	350
533.400.50-11	Food and Sanitary Inspection	.....	.....	1,000	.....	1,000
533.400.50-12	Chemical Laboratory	.....	.....	520	.....	520
533.400.50-17	Field Nursing—Administration	.....	.....	842	.....	842
533.400.50-18	Field Nursing—Schools	.....	.....	480	.....	480
533.400.50-19	Field Nursing—Others	.....	.....	554	.....	554
533.400.50-21	Tuberculosis Bureau	.....	.....	100	.....	100
533.400.51	Laguna Honda Home	.....	.....	1,305	.....	1,305
533.400.53	San Francisco Hospital	.....	.....	10,000	.....	10,000
533.400.54	Emergency Hospitals	.....	.....	8,100	.....	8,100
533.400.55	Hassler Health Home	.....	.....	4,090	.....	4,090
533.400.56	Public Welfare Department	.....	.....	2,325	.....	2,325
533.400.58-50	Farmers' Market	.....	.....	100	.....	100
533.400.60	Controller	.....	.....	9,426	.....	9,426
533.400.61	City Planning Commission	.....	.....	300	.....	300
533.400.71	Civil Service Commission	.....	.....	1,445	.....	1,445
533.400.75	Coordinating Council	.....	.....	400	.....	400

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PURCHASING DEPT.—Equipment (Continued)</b>						
	Fixed Charges .....					
	Insurance and Premium on Official Bonds .....					
	Premium on Official Bonds—City Attorney .....			50		50
533.812.04	Premium on Official Bonds—Treasurer .....			1,000		1,000
533.812.06	Premium on Official Bonds—Purchaser .....	15,500				15,500
533.813.03	Automobile Insurance—Assessor .....			59		59
533.813.04	Automobile Insurance—City Attorney .....			100		100
533.813.07-1	Automobile Insurance—Sheriff—Administration .....			150		150
533.813.23	Automobile Insurance—Juvenile Court .....			400		400
533.813.25	Automobile Insurance—Adult Probation .....			75		75
533.813.58-50	Automobile Insurance—Farmers' Market .....			350		350
	Membership Dues .....					
	City Planning Commission .....			50		50
533.854.61		230,074	3,750	1,464,830	38,821	1,729,975

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
534	REAL ESTATE DEPARTMENT					
534.110.00	Permanent Salaries .....	21,240	.....	.....	.....	21,240
534.110.51	Salary Increments .....	110	.....	.....	.....	110
534.120.00	Temporary Salaries .....	200	.....	.....	.....	200
534.200.00	Contractual Services .....	915	915	.....	.....	.....
534.300.00	Materials and Supplies .....	440	440	.....	.....	.....
534.900.00	Services of Other Departments .....	340	.....	.....	.....	340
		23,245	1,355	.....	.....	21,890
534.880.00	Other Appropriations					
	Rental, 550 Montgomery Street .....	12,276	.....	.....	.....	12,276
		35,521	1,355	.....	.....	34,166
535	REAL ESTATE DEPARTMENT—Auditorium					
535.110.00	Permanent Salaries .....	37,363	.....	.....	.....	39,274
535.111.00	Allowance for Overtime .....	5,000	.....	1,911	.....	5,000
535.120.00	Temporary Salaries .....	7,140	.....	.....	.....	7,140
535.130.00	Wages .....	5,298	.....	.....	.....	5,298
535.200.00	Contractual Services .....	4,866	2,316	.....	.....	2,550
535.231.00	Heat, Light and Power .....	6,500	6,500	.....	.....	.....
535.300.00	Materials and Supplies .....	2,500	.....	.....	.....	2,500
535.900.00	Services of Other Departments .....	2,180	.....	.....	.....	2,180
		70,847	8,816	1,911	.....	63,942

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPARTMENT OF PUBLIC WORKS—General</b>						
536.110.01	Permanent Salaries—Director	8,000				8,000
536.110.02	Permanent Salaries—General Office	22,005				22,005
536.110.03	Permanent Salaries—Telephone Exchange	14,034				14,034
536.110.51	Salary Increments	1,624				1,624
536.111.00	Allowance for Overtime	200				200
536.120.00	Temporary Salaries	1,400				1,400
536.200.00	Contractual Services	6,897	4,825			2,072
536.265.00	Plans and Specifications, Streets-Highways, etc.	100,000				100,000
536.265.01	Plans and Specifications, Public Buildings	25,000				25,000
536.300.00	Materials and Supplies	4,325	4,325			
536.400.00	Equipment	120	120			
536.800.00	Fixed Charges	29				29
		183,634	9,270			174,364
<b>General Office—Architecture</b>						
536.04	Permanent Salaries	16,320				16,320
536.200.04	Contractual Services	300	300			
536.300.04	Materials and Supplies	190	190			
		16,810	490			16,320
<b>Bureau of Accounts</b>						
537	Permanent Salaries	40,590				40,590
537.110.00	Allowance for Overtime	600				600
537.120.00	Temporary Salaries	175				175
537.200.00	Contractual Services	600	600			
537.300.00	Materials and Supplies	650	650			
		42,615	1,250			41,365

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPARTMENT OF PUBLIC WORKS (Continued)</b>						
538	Bureau of Building Repair					
538.110.01	Permanent Salaries—Superintendence	26,451				26,451
538.110.02	Permanent Salaries—Maintenance	262,509				262,509
538.110.52	Holidays	1,462				1,462
538.110.53	Night Shifts—Monthly	3,720				3,720
538.111.00	Allowance for Overtime	400				400
538.120.00	Temporary Salaries—Maintenance	2,545				2,545
538.130.00	Wages	108,007				108,007
538.200.00	Contractual Services	11,500	10,250			1,250
538.204.00	Truck Hire	1,050				1,050
538.213.00	Improvements, Repairs & Maintenance of Public Buildings	75,000				75,000
538.231.00	Heat, Light and Power	1,500	1,500			
538.300.00	Materials and Supplies	17,890	7,990			9,900
538.321.00	Engine Room and Fuel Oil	19,100				19,100
538.400.00	Equipment	2,650	2,650			
		533,784	22,390			511,394
539	Bureau of Building Inspection					
539.110.00	Permanent Salaries	59,055				59,055
539.200.00	Contractual Services	6,990	1,890			5,100
539.300.00	Materials and Supplies	1,232	1,232			
		67,277	3,122			64,155

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPARTMENT OF PUBLIC WORKS (Continued)</b>						
540	Bureau of Engineering					
540.110.00	Permanent Salaries	222,735				222,735
540.110.52	Holidays	1,415				1,415
540.111.00	Allowance for Overtime	300				300
540.200.00	Contractual Services	5,500	2,500			3,000
540.203.00	Auto Hire	100	100			
540.214.00	Misc. Sewer Ext. and Sewers in front of City Property	45,000				45,000
540.231.00	Heat, Light and Power	25	25			
540.235.00	Subscriptions	225	225			
540.300.00	Materials and Supplies	4,760	3,560			1,200
540.400.00	Equipment	2,500	2,500			
540.530.00	Storm and Sanitary Sewers (Replacement & Reconstrn.)	1,355,000				1,355,000
540.530.56	Storm and Sanitary Sewers (Studies and Plans)	20,000				20,000
540.531.00	Sewage Pumping Station and Disposal Plant (Additions and Betterments)	7,500				7,500
540.531.56	Sewage Pumping Stations and Disposal Plant (Studies and Plans)	30,000				30,000
540.532.00	Sewers in Major Streets and Highways—Replacement	50,000				50,000
540.900.00	Special Inspection (Receipts Allocated to Appropriation \$10,000)	10,000				10,000
		1,755,060	8,910			1,746,150
<b>Sewage Treatment Plant</b>						
540.110.01	Permanent Salaries	46,765				46,765
540.111.01	Allowance for Overtime	400				400
540.120.01	Temporary Salaries	3,640				3,640
540.130.01	Wages	6,662				6,662
540.200.01	Contractual Services and Services Other Departments	12,810	525			12,285
540.231.01	Heat, Light and Power	10,000	10,000			
540.300.01	Materials and Supplies	22,950	950			22,000
540.400.01	Equipment	1,385	1,385			
		104,612	12,860			91,752

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPARTMENT OF PUBLIC WORKS (Continued)</b>						
<b>Sewage Pumping Stations</b>						
540.110.02	Permanent Salaries .....	19,740				19,740
540.111.02	Allowance for Overtime .....	150				150
540.120.02	Temporary Salaries .....	1,150				1,150
540.200.02	Contractual Services .....	7,250	250			7,000
540.231.02	Heat, Light and Power .....	8,500	8,500			
540.300.02	Materials and Supplies .....	1,790	190			1,600
540.400.02	Equipment .....	1,950	1,950			
		40,530	10,890			29,640
<b>Central Permit Bureau</b>						
541	Permanent Salaries .....	14,370				14,370
541.110.00	Contractual Services .....	290	290			
541.200.00	Equipment .....	310	310			
541.400.00	Services Other Departments .....	25				25
541.900.00		14,995	600			14,395
<b>Bureau of Street Cleaning</b>						
542	Permanent Salaries .....	18,855				18,855
542.110.00	Holidays .....	385				385
542.110.51	Allowance for Overtime .....	1,379				1,379
542.111.00	Wages .....	669,397				669,397
542.130.00	Contractual Services .....	36,145	25,000			11,145
542.200.00	Truck and Team Hire .....	3,102				3,102
542.204.00	Heat, Light and Power .....	75	75			
542.231.00	Materials and Supplies .....	14,840	11,200			3,640
542.300.00	Equipment .....	5,580				5,580
542.400.00	Services of Other Departments .....	6,376				6,376
542.900.00		756,134	36,275			719,859

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPARTMENT OF PUBLIC WORKS (Continued)</b>						
543	Bureau of Sewer Repair					
543.110.00	Permanent Salaries	21,346				21,346
543.111.00	Allowance for Overtime	500				500
543.130.00	Wages	284,138				284,138
543.200.00	Contractual Services	10,270	9,300			19,570
543.204.00	Truck and Team Hire	35,500				35,500
543.300.00	Materials and Supplies	28,600	3,600			32,200
543.400.00	Equipment	4,325	1,500			5,825
543.900.00	Services of Other Departments	6,210				6,210
		390,889	14,400			376,489
543.901.00	Tearing Up Streets—Side Sewers (Receipts allocated to Appropriation \$50,000)	50,000				50,000
<b>DEPARTMENT OF ELECTRICITY</b>						
549	Administration					
549.110.00	Permanent Salaries	12,030				12,030
549.110.51	Salary Increments	144				144
549.110.52	Holidays	1,900				1,900
549.200.00	Contractual Services	635	635			1,270
549.300.00	Materials and Supplies	175	175			350
		14,884	810			14,074
549.01	Inspection Bureau					
549.110.01	Permanent Salaries	47,850				47,850
549.200.01	Contractual Services	477	352			829
549.300.01	Materials and Supplies	1,050	1,050			2,100
		49,377	1,402			47,975

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPARTMENT OF ELECTRICITY (Continued)</b>						
549.02	Fire Alarm Office					
549.110.02	Permanent Salaries	41,666	.....	.....	.....	41,666
549.120.02	Temporary Salaries	800	.....	.....	.....	800
549.200.02	Contractual Services	196	146	.....	.....	50
549.231.02	Heat, Light and Power	1,800	1,800	.....	.....	.....
549.300.02	Materials and Supplies	185	85	.....	.....	100
		44,647	2,031	.....	.....	42,616
549.03	Plant Division					
549.110.03	Permanent Salaries	57,074	.....	.....	2,525	59,599
549.111.03	Allowance for Overtime	750	.....	.....	.....	750
549.130.03	Wages	24,269	.....	.....	.....	24,269
549.200.03	Contractual Services	800	800	.....	.....	.....
549.300.03	Materials and Supplies	6,195	1,355	.....	.....	4,840
		89,088	2,155	.....	2,525	89,458
549.04	Machine Shop					
549.110.04	Permanent Salaries	15,833	.....	.....	3,175	19,008
549.200.04	Contractual Services	276	276	.....	.....	.....
549.231.04	Heat, Light and Power	450	450	.....	.....	.....
549.300.04	Materials and Supplies	1,360	260	.....	.....	1,100
		17,919	986	.....	3,175	20,108
	<b>TOTAL DEPARTMENT OF ELECTRICITY</b>	215,915	7,384	.....	5,700	214,231

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
550	DEPARTMENT OF PUBLIC HEALTH					
	Central Office					
	Administration					
550.110.01	Permanent Salaries	56,998				56,998
550.110.51	Salary Increments	1,355				1,355
550.111.01	Allowance for Overtime	6,000				6,000
550.115.01	Permanent Employees—Sick Leave	2,000				2,000
550.120.01	Temporary Salaries	1,000				1,000
550.140.01	Fees and Other Compensations	500				500
550.200.01	Contractual Services	35,595	16,100			19,495
550.231.01	Heat, Light and Power	4,250	4,250			
550.300.01	Materials and Supplies	3,215	2,250			
550.400.01	Equipment	1,060	1,060			
550.800.01	Fixed Charges	25,340				25,340
550.900.01	Services of Other Departments	9,411	1,911			7,500
		146,724	25,571			121,153
550.252.01	Other Appropriations					
	Feeble-Minded	171,000				171,000
		317,724	25,571			292,153
550.110.02	Accounting					
550.120.02	Permanent Salaries	21,740				21,740
550.200.02	Temporary Salaries	1,000				1,000
550.300.02	Contractual Services	735	100			635
	Materials and Supplies	370	370			
		23,845	470			23,375

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPT. OF PUBLIC HEALTH—Central Office (Continued)</b>						
<b>Statistics</b>						
550.110.03	Permanent Salaries .....	22,920	.....	.....	.....	22,920
550.120.03	Temporary Salaries .....	6,000	.....	.....	.....	6,000
550.200.03	Contractual Services .....	4,250	70	.....	.....	4,180
550.300.03	Materials and Supplies .....	1,025	1,000	.....	.....	25
550.400.03	Equipment .....	950	950	.....	.....	.....
		35,145	2,020	.....	.....	33,125
<b>Milk and Abattoir Inspection</b>						
550.110.04	Permanent Salaries .....	73,080	.....	.....	.....	73,080
550.200.04	Contractual Services .....	11,720	1,420	.....	.....	10,300
550.300.04	Materials and Supplies .....	3,275	3,075	.....	.....	200
550.400.04	Equipment .....	2,800	2,800	.....	.....	.....
		90,875	7,295	.....	.....	83,580
<b>Communicable Diseases</b>						
550.110.05	Permanent Salaries .....	60,284	.....	.....	.....	60,284
550.200.05	Contractual Services .....	2,388	1,540	.....	.....	848
550.300.05	Materials and Supplies .....	2,720	550	.....	.....	2,170
550.400.05	Equipment .....	405	405	.....	.....	.....
		65,797	2,495	.....	.....	63,302
<b>Division of Venereal Disease Control</b>						
550.110.06	Permanent Salaries .....	85,803	.....	1,800	.....	87,603
550.200.06	Contractual Services .....	1,020	745	.....	.....	275
550.231.06	Heat, Light and Power .....	1,300	1,300	.....	.....	.....
550.300.06	Materials and Supplies .....	10,430	900	.....	.....	9,530
550.800.06	Fixed Charges .....	1,680	.....	.....	.....	1,680
550.900.06	Services of Other Departments .....	150	.....	.....	.....	150
		100,383	2,945	1,800	.....	99,238

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPT. OF PUBLIC HEALTH—Central Office (Continued)</b>						
Bureau of Mental Hygiene						
550.110.06-1	Permanent Salaries .....	16,258				16,258
550.200.06-1	Contractual Services .....	125	35			90
550.300.06-1	Materials and Supplies .....	130	100			30
		16,513	135			16,378
Bacteriological Laboratory						
550.110.07	Permanent Salaries .....	34,100				34,100
550.200.07	Contractual Services .....	85	60			25
550.300.07	Materials and Supplies .....	3,674	774			2,900
		37,859	834			37,025
School Inspection—Medical						
550.110.08	Permanent Salaries .....	49,020		1,800		50,820
550.200.08	Contractual Services .....	120				120
550.300.08	Materials and Supplies .....	2,505				2,505
550.372.08	Photographic Supplies—X-Ray Film .....	805				805
550.400.08	Equipment .....	350	350			
		52,800	350	1,800		54,250
Dental Bureau						
550.110.09	Permanent Salaries .....	29,754				29,754
550.200.09	Contractual Services .....	510	360			150
550.300.09	Materials and Supplies .....	1,500	200			1,300
		31,764	560			31,204

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPT. OF PUBLIC HEALTH—Central Office (Continued)</b>						
Child Welfare—Medical						
550.110.10	Permanent Salaries	24,300				24,300
550.120.10	Temporary Salaries	260				260
		24,560				24,560
Food and Sanitary Inspection						
550.110.11	Permanent Salaries	189,330				189,330
550.200.11	Contractual Services	6,345	4,905			1,440
550.300.11	Materials and Supplies	1,435	1,075			360
550.400.11	Equipment	1,000	1,000			
		198,110	6,980			191,130
Chemical Laboratory						
550.110.12	Permanent Salaries	12,355				12,355
550.200.12	Contractual Services	50	15			35
550.300.12	Materials and Supplies	460	75			385
550.400.12	Equipment	520	520			
		13,385	610			12,775
Plumbing Inspection						
550.110.13	Permanent Salaries	34,200				34,200
550.140.13	Fees and Other Compensation	240				240
550.200.13	Contractual Services	1,040	1,015			25
550.300.13	Materials and Supplies	850	800			50
		36,330	1,815			34,515

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPT. OF PUBLIC HEALTH—Central Office (Continued)</b>						
<b>City Physicians</b>						
550.110.16	Permanent Salaries .....	47,412				49,212
550.200.16	Contractual Services .....	1,800	1,800	1,800		
		49,212	1,800	1,800		49,212
<b>Field Nursing—Administration</b>						
550.110.17	Permanent Salaries .....	52,944				52,944
550.200.17	Contractual Services .....	1,050	930			120
550.300.17	Materials and Supplies .....	60	60			
550.400.17	Equipment .....	842	842			
		54,896	1,832			53,064
<b>Field Nursing—Schools</b>						
550.110.18	Permanent Salaries .....	99,240				99,240
550.200.18	Contractual Services .....	6,270	5,840			430
550.300.18	Materials and Supplies .....	1,440	790			650
550.350.18	Foodstuffs .....	24,000				24,000
550.372.18	Photographic Supplies—X-Ray Film .....	500				500
550.400.18	Equipment .....	480	480			
		131,930	7,110			124,820

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPT. OF PUBLIC HEALTH—Central Office (Continued)</b>						
	Field Nursing—Other					
550.110.19	Permanent Salaries	78,287				78,287
550.120.19	Temporary Salaries	250				250
550.200.19	Contractual Services	5,985	2,740			3,245
550.231.19	Heat, Light and Power	800	800			
550.300.19	Materials and Supplies	4,115	1,810			2,305
550.372.19	Photographic Supplies—X-Ray Film	615				615
550.400.19	Equipment	554	554			
550.800.19	Fixed Charges	1,680				1,680
550.900.19	Services of Other Departments	1,250				1,250
		93,536	5,904			87,632
<b>Tuberculosis Bureau</b>						
550.110.21	Permanent Salaries	50,135				50,135
550.200.21	Contractual Services	1,298	1,085			213
550.300.21	Materials and Supplies	2,700	400			2,300
550.372.21	Photographic Supplies—X-Ray Film	1,000				1,000
550.400.21	Equipment	100	100			
		55,233	1,585			53,648
<b>Medical Service</b>						
550.200.79	Contractual Services	200	200			
		200	200			
	<b>TOTAL CENTRAL OFFICE</b>	1,430,097	70,511	5,400		1,364,986

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPARTMENT OF PUBLIC HEALTH</b>						
551	Laguna Honda Home	280,658				280,658
551.110.00	Permanent Salaries	27,900				27,900
551.110.01	Inmate Help	26,658				26,658
551.110.02-1	Kitchen Helpers	144,972				144,972
551.110.02-2	Orderlies	36,588				36,588
551.110.02-3	Porters	702				702
551.110.51	Salary Increments	18,332				18,332
551.110.52	Holidays	3,950				3,950
551.111.00	Allowance for Overtime	6,100				6,100
551.111.00-1	Permanent Employees' Room Allowance—General					
551.114.00-1	Permanent Employees' Room Allowance—Institutional Help	11,900				11,900
551.114.02-1	Permanent Employees' Laundry Allowance—General	1,300				1,300
551.114.00-2	Permanent Employees' Laundry Allowance—Institutional Help	3,100				3,100
551.114.02-2	Permanent Employees' Meal Allowance—General	12,800				12,800
551.114.00-3	Permanent Employees' Meal Allowance—Institutional Help	24,800				24,800
551.114.02-3	Permanent Employees' Sick Leave	4,000				4,000
551.115.00	Sick Leave, Room Allowance	150				150
551.115.00-1	Sick Leave, Laundry Allowance	100				100
551.115.00-2	Sick Leave, Meal Allowance	250				250
551.115.00-3	Temporary Salaries	5,000				5,000
551.120.00	Temporary Salaries—Room Allowance	300				300
551.124.00-1	Temporary Salaries—Laundry Allowance	300				300
551.124.00-2	Temporary Salaries—Meal Allowance	1,280				1,280
551.124.00-3	Contractual Services	17,395	1,625			15,770
551.200.00	Heat, Light and Power	23,000	23,000			46,000
551.231.00	Materials and Supplies	82,140	43,450			125,590
551.300.00	Foodstuffs	320,000	20,000			340,000
551.350.00	Photographic Supplies—X-Ray Film	1,563				1,563
551.372.00	Equipment	1,895	1,305			3,200
551.400.00	Buildings, Structures and Improvements	2,550				2,550
551.500.00	Services of Other Departments	2,000				2,000
551.900.00						
		1,061,092	89,380			1,150,472



Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPARTMENT OF PUBLIC HEALTH (Continued)</b>						
552	Isolation Hospital					
552.110.00	Permanent Salaries	23,904				23,904
552.110.02-1	Kitchen Helpers	1,794				1,794
552.110.02-2	Orderlies	1,668				1,668
552.110.02-3	Porters	15,024				15,024
552.114.00-1	Permanent Employees' Room Allowance—General					
552.114.02-1	Permanent Employees' Room Allowance— Institutional Help	465				465
552.114.00-2	Permanent Employees' Laundry Allowance—General	840				840
552.114.02-2	Permanent Employees' Laundry Allowance— Institutional Help	100				100
552.114.00-3	Permanent Employees' Meal Allowance—General	270				270
552.114.02-3	Permanent Employees' Meal Allowance— Institutional Help	1,300				1,300
		2,070				2,070
		47,435				47,435
<b>San Francisco Hospital</b>						
553	Permanent Salaries	517,186				517,186
553.110.01	Internes and Student Nurses	22,680				22,680
553.110.02	Nursing	421,501				421,501
553.110.02-1	Special Nurses	13,000				13,000
553.110.03-1	Inmate Help	2,163				2,163
553.110.03-2	Kitchen Helpers	145,764				145,764
553.110.03-3	Orderlies	213,948				213,948
553.110.03-4	Porters	142,740				142,740
553.110.04	Psychiatric Ward	79,566				79,566
553.110.05	Social Service	47,165				47,165
553.110.51	Salary Increments	3,002				3,002
553.110.52	Holidays	49,307				49,307
553.111.00	Allowance for Overtime	7,500				7,500
553.114.00-1	Permanent Employees' Room Allowance—General	9,700				9,700
553.114.01-1	Permanent Employees' Room Allowance—Internes	2,200				2,200
553.114.02-1	Permanent Employees' Room Allowance—Nursing	21,000				21,000

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPARTMENT OF PUBLIC HEALTH (Continued)</b>						
<b>San Francisco Hospital (Continued)</b>						
553.114.03-1	Permanent Employees' Room Allowance— Institutional Help	36,000				36,000
553.114.04-1	Permanent Employees' Room Allowance— Psychiatric Building	3,300				3,300
553.114.00-2	Permanent Employees' Laundry Allowance—General	1,550				1,550
553.114.02-2	Permanent Employees' Laundry Allowance—Nursing	4,000				4,000
553.114.03-2	Permanent Employees' Laundry Allowance— Institutional Help	9,000				9,000
553.114.04-2	Permanent Employees' Laundry Allowance— Psychiatric Building	800				800
553.114.00-3	Permanent Employees' Meal Allowance—General	10,000				10,000
553.114.02-3	Permanent Employees' Meal Allowance—Nursing	47,000				47,000
553.114.03-3	Permanent Employees' Meal Allowance— Institutional Help	58,150				58,150
553.114.04-3	Permanent Employees' Meal Allowance— Psychiatric Building	7,300				7,300
553.115.00	Permanent Employees' Sick Leave	9,000				9,000
553.115.01	Sick Leave—Room Allowance	200				200
553.115.02	Sick Leave—Laundry Allowance	100				100
553.115.03	Sick Leave—Meal Allowance	1,000				1,000
553.120.00	Temporary Salaries	20,794				20,794
553.124.00-1	Temporary Salaries Room Allowance	750				750
553.124.00-2	Temporary Salaries Laundry Allowance	250				250
553.124.00-3	Temporary Salaries Meal Allowance	1,500				1,500
553.200.00	Contractual Services	96,225	9,200			105,425
553.231.00	Heat, Light and Power	27,000	27,000			54,000
553.300.00	Materials and Supplies	235,870	68,400			304,270
553.350.00	Foodstuffs	359,000	24,000			383,000
553.372.00	Photographic Supplies—X-Ray Film	20,000				20,000
553.400.00	Equipment	10,000				10,000
553.900.00	Services of Other Departments	15,700	10,000			25,700
		2,672,911	138,600			2,811,511
						2,534,311

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

Number	Description	Amount	Transfer	Intra-fund Receipts	Inter-fund Receipts	Total
<b>DEPARTMENT OF PUBLIC HEALTH (Continued)</b>						
554	Emergency Hospital	197,292				197,292
554.110.00	Permanent Salaries	39,420				39,420
554.110.01	Nursing	390				390
554.110.51	Salary Increments	8,430				8,430
554.110.52	Holidays	14,450				14,450
554.111.00	Allowance for Overtime	8,000				8,000
554.115.00	Permanent Employees' Sick Leave	14,000				14,000
554.120.00	Temporary Salaries	14,650	10,150			4,500
554.200.00	Contractual Services	2,900	2,900			8,000
554.231.00	Heat, Light and Power	14,810	6,810			1,850
554.300.00	Materials and Supplies	2,050	200			1,850
554.350.00	Foodstuffs	8,100	8,100			4,476
554.400.00	Equipment	4,476				4,476
554.900.00	Services of Other Departments	328,968	28,160			300,808
<b>Hassler Health Home</b>						
555	Permanent Salaries	82,958				82,958
555.110.00	Kitchen Helpers	32,238				32,238
555.110.01-1	Orderlies	28,824				28,824
555.110.01-3	Porters	24,396				24,396
555.110.02	Inmate Help	2,400				2,400
555.110.51	Salary Increments	675				675
555.110.52	Holidays	5,958				5,958
555.111.00	Allowance for Overtime	700				700
555.114.00-1	Permanent Employees' Room Allowance—General	600				600
555.114.01-1	Permanent Employees' Room Allowance—Institutional Help	1,200				1,200
555.114.00-2	Permanent Employees' Laundry Allowance—General	410				410
555.114.01-2	Permanent Employees' Laundry Allowance—Institutional Help	1,060				1,060
555.114.00-3	Permanent Employees' Meal Allowance—General	2,980				2,980
555.114.01-3	Permanent Employees' Meal Allowance—Institutional Help	4,940				4,940
555.115.00	Permanent Employees' Sick Leave	1,000				1,000
555.115.00-1	Sick Leave, Room Allowance	35				35

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPARTMENT OF PUBLIC HEALTH (Continued)</b>						
	Hassler Health Home (Continued)					
555.115.00-2	Sick Leave, Laundry Allowance	20				20
555.115.00-3	Sick Leave, Meal Allowance	95				95
555.120.00	Temporary Salaries	3,420				3,420
555.124.00-1	Temporary Salaries, Room Allowance	130				130
555.124.00-2	Temporary Salaries, Laundry Allowance	50				50
555.124.00-3	Temporary Salaries, Meal Allowance	240				240
555.200.00	Contractual Services	17,540	1,840			15,700
555.231.00	Heat, Light and Power	9,500	9,500			
555.300.00	Materials and Supplies	19,355	7,900			11,455
555.350.00	Foodstuffs	70,800	6,800			64,000
555.372.00	Photographic Supplies	750				750
555.400.00	Equipment	4,090	4,090			
555.800.00	Fixed Charges	525				525
555.900.00	Services of Other Departments	2,500				2,500
		319,389	30,130			289,259
<b>PUBLIC WELFARE DEPARTMENT</b>						
556	Permanent Salaries	452,130				452,130
556.110.00	Salary Increments	1,400				1,400
556.110.51	Allowance for Overtime	500				500
556.120.00	Temporary Salaries	3,500				3,500
556.200.00	Contractual Services	33,350	20,700			13,150
556.200.01	Clothing Blind and Deaf in Schools	100				100
556.231.01	Heat, Light and Power	3,600	3,600			
556.300.00	Materials and Supplies	6,800	6,600			
556.400.00	Equipment	2,325	2,325			
556.800.00	Fixed Charges	1,200				1,200
556.840.01	Aid to Needy Children	275,000				275,000
556.840.02	Aid to Needy Aged	6,000,000				6,000,000
556.840.03	Aid to Needy Blind	225,000				225,000
556.840.05	Indigent Aid	500,000				500,000
556.840.07	War Services and Assistance	10,000				10,000
		7,515,405	33,225			7,482,180

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>CORONER</b>						
557	Permanent Salaries	75,433				75,433
557.110.00	Holidays	1,400				1,400
557.110.52	Allowance for Overtime	1,850				1,850
557.111.00	Temporary Salaries	1,500				1,500
557.120.00	Contractual Services	1,961	1,165			796
557.200.00	Materials and Supplies	2,595	1,245			1,350
557.300.00		84,739	2,410			82,329
<b>AGRICULTURAL (HORTICULTURAL) INSPECTION DEPARTMENT</b>						
558	Permanent Salaries	20,700				20,700
558.110.00	Salary Increments	515				515
558.110.51	Contractual Services	1,310	1,190			120
558.200.00	Materials and Supplies	210	150			60
558.300.00	Fixed Charges	960				960
558.800.00		23,695	1,340			22,355
<b>FARMERS' MARKET</b>						
558.110.50	Permanent Salaries	4,152				4,152
558.200.50	Contractual Services	1,770	770			1,000
558.231.50	Heat, Light and Power	150	150			
558.300.50	Materials and Supplies	470	270			200
558.400.50	Equipment	160	100			60
558.800.50	Fixed Charges	950	350			600
		7,652	1,640			6,012
<b>DEPARTMENT OF WEIGHTS AND MEASURES</b>						
559	Permanent Salaries	23,100				23,100
559.110.00	Contractual Services	1,135	1,085			50
559.200.00	Materials and Supplies	750	750			
559.300.00		24,985	1,835			23,150

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>CONTROLLER</b>						
560	Permanent Salaries	308,336				308,336
560.110.00	Allowance for Overtime	3,000				3,000
560.111.00	Temporary Salaries	14,860				14,860
560.120.00	Contractual Services	29,732	26,332			3,400
560.200.00	Materials and Supplies	16,800	16,600			200
560.300.00	Equipment	9,426	9,426			
560.400.00	Fixed Charges	150				150
560.800.00	Services of Other Departments	7,920				7,920
560.900.00	Audit of Municipal Railway				5,000	5,000
560.262.65	Audit of Water Department				2,600	2,600
560.262.66	Audit of Hetch Hetchy Water Supply				1,450	1,450
560.262.68	Audit of Hetch Hetchy Power				1,775	1,775
560.262.68-1	Audit of San Francisco Public Schools				2,000	2,000
560.262.70	Audit of Retirement System				3,500	3,500
560.262.72	Other Appropriations					
560.804.01	Judgments	15,000				15,000
560.804.02	Claims	5,000				5,000
		410,224	52,358		16,325	374,191
<b>CITY PLANNING COMMISSION</b>						
561	Permanent Salaries	70,995				70,995
561.110.00	Temporary Salaries	4,000				4,000
561.120.00	Commissioners' Fees	5,000				5,000
561.140.00	Contractual Services	12,880	4,830			8,050
561.200.00	Materials and Supplies	1,250	1,250			
561.300.00	Equipment	300	300			
561.400.00	Fixed Charges	50	50			
561.800.00		94,475	6,430			88,045

(Detail of General Fund Appropriations for Expenditures, 1945-1946, continued on next page)



Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPARTMENT OF EDUCATION (County Offices, etc.)</b>						
569	Permanent Salaries .....	27,400				27,400
569.110.00	Fees and Other Compensations.....	6,000				6,000
569.140.00	Contractual Services .....	4,500				4,500
569.200.00	Allowance for Use of Employees' Car .....	500				500
569.203.00	Materials and Supplies .....	1,500				1,500
569.300.00	Fixed Charges .....	1,036				1,036
569.800.00		40,936				40,936
<b>CIVIL SERVICE COMMISSION</b>						
571	Permanent Salaries .....	122,245				122,245
571.110.00	Allowance for Overtime .....	2,500				2,500
571.111.00	Temporary Salaries .....	9,000				9,000
571.120.00	Fees and Special Compensations.....	2,500				2,500
571.140.00	Contractual Services .....	6,025	5,065			960
571.200.00	Materials and Supplies .....	3,635	3,635			
571.300.00	Equipment .....	1,445	1,445			
571.400.00	Fixed Charges .....	112				112
571.800.00	Services of Other Departments .....	2,987				2,987
571.900.00		150,449	10,145			140,304
573.200.00		26,000				26,000
<b>CO-ORDINATING COUNCIL</b>						
575	Permanent Salaries .....	10,420				10,420
575.110.00	Salary Increments .....	160				160
575.110.51	Allowance for Overtime .....	150				150
575.111.00	Temporary Salaries .....	350				350
575.120.00	Contractual Services .....	1,397	895			502
575.200.00	Materials and Supplies .....	213	213			
575.300.00	Equipment .....	400	400			
575.400.00	Fixed Charges .....	30				30
575.800.00		13,120	1,508			11,612
<b>TOTAL GENERAL FUND .....</b>						
		32,638,605	1,792,675	1,472,141	265,440	32,583,511

## DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1945-1946

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
502	MAYOR					
502.900.00	Emergency Reserve Fund.....	150,000				150,000
512	PARK					
512.01	General Division					
512.110.01	Permanent Salaries .....	678,519				678,519
512.111.01	Allowance for Overtime .....	7,728				7,728
512.120.01	Temporary Salaries .....	3,000				3,000
512.130.01	Wages—Operating .....	81,081				81,081
512.130.01-1	Wages—Construction and Repairs .....	51,486				51,486
512.130.01-2	Wages—Temporary .....	400				400
512.200.01	Contractual Services .....	18,765				18,765
512.203.01	Allowance Employees' Cars .....	420				420
512.231.01	Heat, Light and Power .....	19,240	19,240			38,480
512.271.01	Concerts .....	20,000				20,000
512.300.01	Materials and Supplies .....	70,060				70,060
512.300.01-1	Materials and Supplies—Resale .....	200				200
512.385.01	Forage and Food for Animals .....	1,400				1,400
512.400.01	Equipment .....	7,700				7,700
512.800.01	Fixed Charges .....	14,350				14,350
512.860.01	Retirement Allowances .....	43,000	43,000			86,000
512.900.01	Services of Other Departments—Miscellaneous .....	3,800				3,800
512.900.01-1	Services of Other Departments—Central Shop #1 .....	15,000				15,000
		1,036,149	62,240			973,909
512.02	San Francisco Zoo					
512.110.02	Permanent Salaries .....	84,646				84,646
512.111.02	Allowance for Overtime .....	3,819				3,819
512.130.02	Wages—Operating .....	9,720				9,720
512.130.02-1	Wages—Construction and Repairs .....	9,496				9,496
512.200.02	Contractual Services .....	1,200				1,200
512.203.03	Allowance Employees' Cars .....	420				420
512.231.02	Heat, Light and Power .....	2,400	2,400			4,800

(Detail of Other Current Funds Appropriations for Expenditures, 1945-1946, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PARK (Continued)</b>						
	San Francisco Zoo (Continued)					
512.300.02	Materials and Supplies.....	4,000				4,000
512.385.02	Forage and Food for Animals.....	45,000				45,000
512.400.02	Equipment.....	225				225
512.860.02	Retirement Allowances.....	5,300	5,300			1,500
512.900.02	Services of Other Departments.....	1,500				1,500
		167,726	7,700			160,026
<b>Revenue Division—Commissary Units</b>						
512.03	Permanent Salaries.....	24,800				24,800
512.110.03	Allowance for Overtime.....	2,577				2,577
512.111.03	Wages—Operating.....	79,472				79,472
512.130.03	Wages—Construction and Repairs.....	7,049				7,049
512.130.03-1	Wages—Temporary.....	25,000				25,000
512.130.03-2	Contractual Services.....	8,175				8,175
512.200.03	Heat, Light and Power.....	2,590	2,590			10,600
512.231.03	Materials and Supplies.....	10,600				10,750
512.300.03	Materials and Supplies—Resale.....	10,750				175,000
512.300.03-1	Foodstuffs.....	175,000				2,200
512.350.03	Forage and Food for Animals.....	2,200				2,100
512.385.03	Equipment.....	2,100				180
512.400.03	Fixed Charges.....	180				6,835
512.800.03	Retirement Allowances.....	6,835	6,835			3,500
512.860.03	State Sales Tax.....	3,500				2,000
512.870.03	Services of Other Departments.....	2,000				362,828
512.900.03			9,425			353,403

(Detail of Other Current Funds Appropriations for Expenditures, 1945-1946, continued on next page)



## DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PARK (Continued)</b>						
512.04	Revenue Division—Recreational Units					
512.110.04	Permanent Salaries	144,802				144,802
512.110.04-1	Permanent Salaries—Part Time	7,748				7,748
512.111.04	Allowance for Overtime	3,833				3,833
512.120.04	Temporary Salaries	1,000				1,000
512.130.04	Wages—Operating	15,382				15,382
512.130.04-1	Wages—Construction and Repairs	10,515				10,515
512.130.04-2	Wages—Temporary	8,000				8,000
512.200.04	Contractual Services	5,580				5,580
512.203.04	Allowance Employees' Cars	660				660
512.231.04	Heat, Light and Power	15,370	15,370			15,600
512.300.04	Materials and Supplies	15,600				1,000
512.300.04-1	Materials and Supplies—Resale	1,000				85
512.800.04	Fixed Charges	85				9,922
512.860.04	Retirement Allowance	9,922	9,922			1,760
512.900.04	Services of Other Departments	1,760				215,965
		241,257	25,292			215,965
512.05	Playground Supervision					
512.130.05	Wages	9,000				9,000
<b>Special Appropriations</b>						
512.500.00	Regrading at Beach to Prevent Overflow of Sand	5,000				5,000
512.500.01	Soil Fertilizer	20,000				20,000
512.500.25	Golden Gate Park—Rehabilitation of Driveways	7,000				7,000
512.500.53	Rehabilitation—Modernization—Fleishhacker Pool					
	Rehabilitation of Heating Plant Boilers	7,500				7,500
512.500.57	John McLaren Memorial Rhododendron Dell					
	Improvements					
512.500.62	Water Supply and Irrigation System	3,000				3,000
512.500.63	Engineering and Architectural Services	40,000				40,000
		15,000				15,000

(Detail of Other Current Funds Appropriations for Expenditures, 1945-1946, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PARK (Continued)</b>						
Special Appropriations (Continued)						
512.500.73	Golden Gate Park Drives—Drainage Correction.....	5,000				5,000
512.500.77	Small Parks and Squares					
	Repair Balboa Park Roadway .....	2,500				2,500
	Repair Buena Vista Park Driveway .....	1,000				1,000
512.500.79	San Francisco Zoological Gardens					
	Construction of Bears' Cub Den.....	1,000				1,000
	Install Paddock Fencing.....	2,800				2,800
	Painting Zoo Fencing.....	5,400				5,400
	Install Two Turnstiles.....	900				900
512.500.83	Model Yacht Clubhouse—Installation of Heating System.	850				850
512.500.84	"Big Rec" Seating Facilities.....	25,000				25,000
512.500.85	Rehabilitation Panhandle Driveway.....	2,500				2,500
512.500.86	Conservatory Heating Unit.....	4,500				4,500
512.500.87	Golden Gate Paddock Fencing.....	5,100				5,100
512.500.88	Kezar Stadium—Painting Benches.....	18,000				18,000
512.500.89	Coit Tower Rehabilitation—Roof Repairs.....	1,250				1,250
512.500.90	Replace Electric Cable—Fleishhacker Pool.....	6,100				6,100
		179,400				179,400
<b>Land Purchases</b>						
512.600.01	Fleishhacker Playfield Land.....	32,000				32,000
512.600.03	McLaren Park Land.....	20,000				20,000
512.600.04	Yacht Harbor Land.....	50,800				50,800
	<b>TOTAL PARK FUND.....</b>	<b>2,099,160</b>	<b>104,657</b>			<b>1,994,503</b>

(Detail of Other Current Funds Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>RECREATION DEPARTMENT</b>						
513	Permanent Salaries	429,596				429,596
513.110.00	Allowance for Overtime	2,000				2,000
513.111.00	Temporary Salaries	11,730				11,730
513.120.00	Wages	18,542				18,542
513.130.00	Director's Wages	144,970				144,970
513.130.50	Fees and Special Compensations	3,500				3,500
513.140.00	Contractual Services	46,103	1,057			45,046
513.203.00	Allowance—Employees' Cars	7,800				7,800
513.213.00	Repairs to Buildings	41,000				41,000
513.231.00	Heat, Light and Power	12,500	12,500			25,000
513.300.00	Materials and Supplies	46,600	2,820			49,420
513.400.00	Equipment	7,075				7,075
513.500.03	Corona Heights Convenience Station	8,904				8,904
513.500.21	Aptos Resurfacing	9,224				9,224
513.500.22	Corona Heights Building Plans	13,380				13,380
513.500.23	Engineering Surveys	2,044				2,044
513.600.02	Upper Noe Valley	5,000				5,000
513.600.03	Merced	10,000				10,000
513.600.04	Eureka Valley	5,000				5,000
513.600.05	St. Mary's Park	1,500				1,500
513.600.06	Glen Park Day Camp	3,500				3,500
513.600.11	Grattan-Haight-Ashbury	16,000				16,000
513.600.13	Miraloma	5,000				5,000
513.600.16	Pine Lake Park	40,000				40,000
513.801.00	Accident Compensation	3,600				3,600
513.804.00	Judgments	100				100
513.815.00	Insurance Premiums	1,000				1,000
513.860.00	Retirement Allowance	22,000	22,000			44,000
513.880.00	Rentals	24,801				24,801
<b>TOTAL RECREATION FUND—GENERAL</b>						
		942,469	38,377			980,846
						904,092

(Detail of Other Current Funds Appropriations for Expenditures, 1945-1946, continued on next page)



Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>RECREATION DEPARTMENT (Continued)</b>						
"Teen-Age" Centers						
513.110.02	Permanent Salaries .....	36,135				36,135
513.130.02	Director's Wages .....	6,000				6,000
513.200.02	Contractual Services .....	3,910	150			3,760
513.231.02	Heat, Light and Power .....	750	750			
513.300.02	Materials and Supplies .....	2,000				2,000
513.400.02	Equipment .....	1,100				1,100
513.880.02	Rentals .....	7,380				7,380
		57,275	900			56,375
Hunters Point						
513.110.89	Permanent Salaries .....	58,931				58,931
513.120.89	Temporary Salaries .....	1,000				1,000
513.130.89	Director's Wages .....	12,000				12,000
513.200.89	Contractual Services .....	1,750				1,750
513.300.89	Materials and Supplies .....	2,000				2,000
		75,681				75,681
School Centers						
513.110.03	Permanent Salaries .....	7,632				7,632
513.130.03	Director's Wages .....	2,000				2,000
513.300.03	Materials and Supplies .....	500				500
513.900.03	Services of Other Departments .....	4,150				4,150
		14,282				14,282

(Detail of Other Current Funds Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
RECREATION DEPARTMENT (Continued)						
Camp Mather						
513.110.01	Permanent Salaries	8,604				8,604
513.111.01	Allowance for Overtime	2,365				2,365
513.120.01	Temporary Salaries	18,367				18,367
513.130.01	Wages	2,286				2,286
513.200.01	Contractual Services	4,600				4,600
513.300.01	Materials and Supplies	5,000				5,000
513.350.01	Foodstuffs	20,000				20,000
513.400.01	Equipment	800				800
513.801.01	Accident Compensation	500				500
513.860.01	Retirement Allowances	500	500			
	Total Camp Mather	63,022	500			62,522
TOTAL RECREATION FUND						
		1,152,729	39,777			1,112,952
LIBRARY						
514		289,003				289,003
514.110.00	Permanent Salaries	94,143				94,143
514.130.00	Wages	45,969	548			45,421
514.200.00	Contractual Services	12,000	12,000			
514.231.00	Heat, Light and Power	8,375	40			8,335
513.300.00	Materials and Supplies	65,000				65,000
514.371.00	Books and Bindery Materials	3,500				3,500
514.400.00	Equipment	100,000				100,000
514.500.00	Buildings	20,000				20,000
514.600.00	Land	5,750				5,750
514.800.00	Fixed Charges	12,150	12,150			
514.860.00	Retirement Allowances	12,020				12,020
514.900.00	Services of Other Departments					
	TOTAL LIBRARY FUND	667,910	24,738			643,172

(Detail of Other Current Funds Appropriations for Expenditures, 1945-1946, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
515	WAR MEMORIAL					
	General Departmental					
515.110.00	Permanent Salaries	88,635				88,635
515.111.00	Allowance for Overtime	6,000				6,000
515.120.00	Temporary Salaries	5,765				5,765
515.130.00	Wages	22,473				22,473
515.200.00	Contractual Services	6,043	1,243			4,800
515.231.00	Heat, Light and Power	14,000	14,000			6,000
515.300.00	Materials and Supplies	6,000				1,700
515.800.00	Fixed Charges	1,700				6,000
515.900.00	Services of Other Departments	6,000				4,500
515.901.00	War Memorial Reserve	4,500				
	Total War Memorial General	161,116	15,243			145,873
515.01	Art Museum					
515.110.01	Permanent Salaries	10,514				10,514
515.120.01	Temporary Salaries	644				644
515.231.01	Heat, Light and Power	7,000	7,000			1,000
515.300.01	Materials and Supplies	1,000				
	Total Art Museum	19,158	7,000			12,158
	TOTAL WAR MEMORIAL FUND	180,274	22,243			158,031
517	CALIFORNIA PALACE OF THE LEGION OF HONOR					
517.110.00	Permanent Salaries	74,219				74,219
517.111.00	Allowance for Overtime	500				500
517.120.00	Temporary Salaries	900				900
517.200.00	Contractual Services	10,675	6,450			4,225
517.200.01	Exhibitions	7,500				7,500
517.231.00	Heat, Light and Power	2,700	2,700			1,260
517.234.00	Photography	1,260				

(Detail of Other Current Funds Appropriations for Expenditures, 1945-1946, continued on next page)



## DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>CALIFORNIA PALACE OF THE LEGION OF HONOR (Continued)</b>						
517.300.00	Materials and Supplies.....	2,500				2,500
517.321.00	Fuel, Illuminants and Lubricants.....	2,000				2,000
517.400.00	Equipment.....	1,600				1,600
517.500.00	Buildings, Structures and Improvements.....	1,000				1,000
517.800.00	Sundry Fixed Charges.....	200				200
517.815.00	Insurance Premiums.....	600				600
517.900.00	Services of Other Departments (De Young Museum).....	3,450	3,450			
		109,104	12,600			96,504
<b>DE YOUNG MUSEUM</b>						
518	Permanent Salaries.....	113,104			3,450	116,554
518.110.00	Allowance for Overtime.....	500				500
518.111.00	Temporary Salaries.....	1,000				1,000
518.120.00	Fees and Special Compensations.....	1,000				1,000
518.140.00	Contractual Services.....	7,475	5,650			1,825
518.200.00	Exhibitions.....	15,000				15,000
518.200.01	Heat, Light and Power.....	2,500	2,500			
518.231.00	Photography.....	1,260				1,260
518.234.00	Materials and Supplies.....	3,775				3,775
518.300.00	Fuel, Illuminants and Lubricants.....	1,500				1,500
518.321.00	Equipment.....	5,765				5,765
518.400.00	Fixed Charges.....	400				400
518.800.00	Miscellaneous Insurance.....	1,500				1,500
518.815.00		154,779	8,150		3,450	150,079
<b>CHIEF ADMINISTRATIVE OFFICER</b>						
526	Publicity and Advertising Fund.....	200,000				200,000
526.277.00	General City Bond Interest and Redemption Fund.....	4,555,388			88,200	4,643,588
526.800.01	P. S. E. Bond Interest and Redemption Fund.....	5,000			8,157,380	8,157,380
526.800.02	Interest on Tax Anticipation Notes Fund.....	4,760,388				5,000
526.803.01						
		4,760,388			8,245,580	13,005,968

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPARTMENT OF PUBLIC WORKS</b>						
<b>Special Road Improvement Fund</b>						
<b>Street Repair</b>						
545	Permanent Salaries	11,688				11,688
545.110.00	Holidays	229				229
545.110.52	Night Shifts—Monthly	276				276
545.110.53	Allowance for Overtime	150				150
545.111.00	Wages	261,720				261,720
545.130.00	Wages—Sick Leave	10,000				10,000
545.135.00	Contractual Services	44,950				44,950
545.200.00	Truck Hire	17,000				17,000
545.204.00	Heat, Light and Power (Asphalt Plant)	1,100				1,100
545.231.00	Materials and Supplies	40,000				40,000
545.300.00	Equipment	23,600				23,600
545.400.00	Fixed Charges	19,000	14,000			33,000
545.800.00	Services of Other Departments	19,412				19,412
545.900.00		449,125	15,100			464,225
<b>Bridges</b>						
546	Permanent Salaries	63,363				63,363
546.110.00	Holidays	1,400				1,400
546.110.52	Allowance for Overtime	300				300
546.120.00	Temporary Salaries	3,825				3,825
546.200.00	Contractual Services	675				675
546.215.00	Maintenance and Repair to Bridges	2,000				2,000
546.231.00	Heat, Light and Power	2,500	2,500			5,000
546.300.00	Materials and Supplies	500				500
546.900.00	Services of Other Departments	5,485				5,485
		80,048	2,500			82,548
<b>General</b>						
547	Boulevard Lighting	26,000	26,000			52,000
547.231.00	Bond Interest and Redemption (1927 Boulevard Bonds)	88,200	88,200			176,400
547.800.00	Administrative Costs	5,045				5,045
547.900.54	Services of Real Estate Department	500				500
547.902.00						

(Detail of Other Current Funds Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
DEPARTMENT OF PUBLIC WORKS (Continued)						
Special Road Improvement Fund (Continued)						
General (Continued)						
547.903.01	Traffic—Services of Department of Electricity	5,700	5,700			18,000
547.903.02	Traffic—Police Department—Curb Painting	18,000				12,000
547.903.03	Traffic—Stop-Go Signals	12,000				
547.903.04	Traffic School Pedestrian Lanes (Slow Signs, Stop Standards)	12,000				12,000
547.903.05	Traffic Striping and Equipment	12,000				12,000
547.903.06	Traffic Directional Signs	3,500				3,500
547.903.07	Traffic—Maintenance—Replace and Control Devices	5,500				5,500
547.903.08	Traffic Division Design Engineering	22,700				22,700
547.903.09	Traffic—Survey—Studies	20,000				20,000
547.907.00	Street Signs—New and Repair	5,000				5,000
547.908.00	Sunset Boulevard Maintenance	22,500				22,500
547.909.00	Boulevard Tree Maintenance	5,000				5,000
		263,645	119,900			143,745
Street Construction						
548	Work in Front of City Property					
548.916.00	Engineering Studies—Special Improvements	2,500				2,500
548.938.00	Sand Removal	25,000				25,000
548.946.00	Joint Highway District No. 9	5,000				5,000
548.984.00	Joint Highway District No. 10	66,000				66,000
548.985.01	Inspection, Engineering Surveys, Federal Housing Projects	81,509				81,509
548.902.00	City Aid—Street Improvements	1,500				1,500
548.906.00	Slides	7,500				7,500
548.939.00	Structural Repairs	5,000				5,000
548.940.00	Inspection Miscellaneous Road Structures	2,000				2,000
548.940.56	Special Investigations—Franchise—Permits	1,000				1,000
548.948.00	Preliminary Studies (Post War Planning)	7,500				7,500
548.951.56	City Streets	10,000				10,000
548.952.56	Parker Avenue Slide	5,000				5,000
548.953.00		22,000				22,000
		241,509				241,509



Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPARTMENT OF PUBLIC WORKS (Continued)</b>						
577	Special Gas Tax Street Improvement Fund					
577.901.58	San Jose Ave.—Guerrero, Army to Randall—Land	102,000				102,000
577.902.56	Marina Blvd.—Lyon to Laguna—Surveys, Plans	9,000				9,000
577.906.56	Monterey Blvd.—Ridgewood to San Anselmo— Surveys, Plans	5,000				5,000
577.948.00	Traffic Striping	38,000				38,000
577.955.00	Maintenance and Repair Major Streets	25,000				25,000
577.958.00	Maintenance of Movable Bridges—Third, Fourth, Sixth and Islais Creek	8,000				8,000
577.960.00	Planing and Crack Sealing	25,000				25,000
577.961.56	Thirteenth St.—Market to Bryant—Surveys, Plans	10,000				10,000
577.963.58	Sixth St.—Brannan to Third St.—Land	20,000				20,000
577.972.00	Miscellaneous Repairs to Street Structures	6,000				6,000
577.973.00	Channelization and Traffic Safety Lighting—Bernal and San Jose Ave., Monterey Blvd.—Surveys, Plans and Construction	10,000				10,000
577.992.00	Geneva Ave. Extension	42,000				42,000
577.996.58	Anza—Parker to Masonic Ave.—Land	50,000				50,000
		350,000				350,000
<b>DEPARTMENT OF ELECTRICITY</b>						
549	Installation Fund	3,000				3,000
549.950.00						
<b>SAN FRANCISCO UNIFIED SCHOOL DISTRICT</b>						
570	Permanent Salaries	11,337,343				11,337,343
570.110.00	Allowance for Overtime	56,500				56,500
570.111.00	Temporary Salaries	80,000				80,000
570.120.00	Wages	32,512				32,512
570.130.00	Fees and Other Compensations	2,000				2,000
570.140.00	Contractual Services	225,198	18,000			207,198
570.200.00	Allowance for Use of Employees' Cars	15,014				15,014
570.203.00						

(Detail of Other Current Funds Appropriations for Expenditures, 1945-1946, continued on next page)

## DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
SAN FRANCISCO UNIFIED SCHOOL DISTRICT (Cont'd)						
570	Auto and Truck Hire	59,000				59,000
570.204.00	Heat, Light and Power	110,000	110,000			
570.231.00	Materials and Supplies	723,577				723,577
570.300.00	Foodstuffs	11,000				11,000
570.350.00	Equipment	84,390				84,390
570.400.00	Buildings, Structures and Improvements	500,000				500,000
570.500.00	Special Accumulative Building Fund	1,000,000				1,000,000
570.500.01	Fixed Charges	772,500	655,000			1,427,500
570.800.00	Services of Other Departments	368,510	2,000			370,510
570.900.00	Undistributed Reserve	50,000				50,000
		15,427,544	785,000			16,212,544
SAN FRANCISCO UNIFIED SCHOOL DISTRICT						
570.000.79	Civilian Defense—Unallocated	10,000				10,000
EMPLOYEES' RETIREMENT SYSTEM						
572	Permanent Salaries	47,694				47,694
572.110.00	Temporary Salaries	11,775				11,775
572.120.00	Fees and Special Compensations	3,950				3,950
572.140.00	Contractual Services	3,346	88			3,434
572.200.00	Materials and Supplies	1,200				1,200
572.300.00	Equipment	2,480				2,480
572.400.00	Pensions and Retirement Allowances	2,878,203			1,463,472	4,341,675
572.860.00	Services of Other Departments	3,500	3,500			7,000
572.900.00		2,952,148	3,588		1,463,472	4,412,032
Compensation Insurance						
572.815.00		75,000				75,000
Total Employees' Retirement Fund						
		3,027,148	3,588		1,463,472	4,487,032
TOTAL OTHER CURRENT FUNDS						
		29,126,363	1,138,253		9,712,502	37,700,612

0.712,502 37,700.012  
 29,126,303 1,138,253  
 12,100 11,589 914 10,717  
 FOR EXPENDITURES 1945-1946

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
562	<b>PUBLIC UTILITIES COMMISSION</b>					
	General Office					
562.110.00	Permanent Salaries				50,064	50,064
562.111.00	Allowance for Overtime				566	566
562.200.00	Contractual Services				3,740	3,740
562.266.00	Legal Services—City Attorney's Office		28,600		28,600	
562.300.00	Materials and Supplies				1,455	1,455
562.813.00	Automobile Insurance				125	125
562.860.00	Pensions and Retirement Allowances		1,825		1,825	
			30,425		86,375	55,950
562.03	<b>Bureau of Personnel</b>					
562.110.03	Permanent Salaries				5,100	5,100
562.860.03	Pensions and Retirement Allowances		360		360	
			360			
562.04	<b>Bureau of Public Service and Employees' Relations</b>					
562.110.04	Permanent Salaries				15,720	15,720
562.111.04	Allowance for Overtime				300	300
562.200.04	Contractual Services				10,200	10,200
562.300.04	Materials and Supplies				500	500
562.400.04	Equipment				620	620
562.860.04	Pensions and Retirement Allowances		910		910	
			910		28,250	27,340
	<b>TOTAL PUBLIC UTILITIES COMMISSION—GENERAL</b>		31,695		120,085	88,390
563	<b>PUBLIC UTILITIES COMMISSION</b>					
	Lighting of Public Streets and Buildings— Light, Heat and Power					
563.110.00	Permanent Salaries	50,355				50,355
563.111.00	Allowance for Overtime	800				800
563.200.00	Contractual Services	2,050				2,050
563.214.63	Maintenance and Repair of Structures	4,000				4,000

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1945-1946, continued on next page)



DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS (PUBLIC SERVICE ENTERPRISES)  
FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
563.231.63-1	PUBLIC UTILITIES COMMISSION—Lighting of Public Streets and Buildings—Light, Heat and Power (Continued) Lighting of Public Streets Electricity and Gas	825,000			26,000	851,000
	Civilian War Council					
563.231.02-79.8	Civilian War Council Control Centers				50	50
563.231.09-79.3	Civilian War Council ARW Service				200	200
563.231.26-79.62	Hospitality House				1,450	1,450
563.231.26-79.65	Dormitories				700	700
563.231.07	Sheriff				12,250	12,250
563.231.09	Police Department				16,000	16,000
563.231.10	Fire Department				63,000	63,000
563.231.10-79	Fire Service				350	350
563.231.12	Park Department				39,600	39,600
563.231.13	Recreation Department				12,500	12,500
563.231.13-2	Recreation Department—Teen Age Center				750	750
563.231.14	Library				12,000	12,000
563.231.15	War Memorial—General				14,000	14,000
563.231.15-1	War Memorial—Art Museum				7,000	7,000
563.231.17	California Palace of the Legion of Honor				2,700	2,700
563.231.18	De Young Museum				2,500	2,500
563.231.24	Juvenile Detention Home				1,750	1,750
563.231.24-1	Log Cabin Ranch				1,200	1,200
563.231.24-2	Laguna Honda Girls' School				150	150
563.231.29	Registrar of Voters				250	250
563.231.33	Purchasing Department				3,750	3,750
563.231.35	Real Estate Department—Auditorium				6,500	6,500
	Department of Public Works					
563.231.38	Bureau of Building Repair				1,500	1,500
563.231.40	Bureau of Engineering				25	25
563.231.40-1	Sewage Disposal Plant				10,000	10,000
563.231.40-2	Sewage Pumping Station				8,500	8,500

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1945-1946, continued on next page)

FRIDAY, JUNE 1, 1945

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Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>PUBLIC UTILITIES COMMISSION—Lighting of Public Streets and Buildings—Light, Heat and Power (Continued)</b>						
<b>Lighting of Public Streets—Electricity and Gas (Contd)</b>						
<b>Department of Public Works (Continued)</b>						
563.231.42	Bureau of Street Cleaning .....	.....	.....	.....	75	75
563.231.45	Asphalt Plant (Street Repair) .....	.....	.....	.....	1,100	1,100
563.231.46	Drawbridges (Bridges) .....	.....	.....	.....	2,500	2,500
563.231.49	Department of Electricity .....	.....	.....	.....	2,250	2,250
<b>Department of Public Health</b>						
<b>Central Office</b>						
563.231.50-1	Administration .....	.....	.....	.....	4,250	4,250
563.231.50-6	G. U. Diagnostic Center .....	.....	.....	.....	1,300	1,300
563.231.50-19	Field Nursing—Other .....	.....	.....	.....	800	800
563.231.51	Laguna Honda Home .....	.....	.....	.....	23,000	23,000
563.231.53	San Francisco Hospital .....	.....	.....	.....	27,000	27,000
563.231.54	Emergency Hospitals .....	.....	.....	.....	2,900	2,900
563.231.55	Hassler Health Home .....	.....	.....	.....	9,500	9,500
563.231.56	Public Welfare Department .....	.....	.....	.....	3,600	3,600
563.231.58-50	Farmers' Market .....	.....	.....	.....	150	150
563.231.63	Public Building Lighting .....	30,000	.....	.....	.....	30,000
563.231.64	San Francisco Airport .....	.....	.....	.....	37,000	37,000
563.231.65	Municipal Railway Operating .....	.....	.....	.....	1,200,000	1,200,000
563.231.66	Water Operating .....	.....	.....	.....	120,000	120,000
563.231.68	Hetch Hetchy Water Supply .....	.....	.....	.....	300	300
563.231.68-1	Hetch Hetchy Power Operating .....	.....	.....	.....	100	100
563.231.70	San Francisco Unified School District .....	.....	.....	.....	110,000	110,000
563.300.00	Materials and Supplies .....	1,080	.....	.....	.....	1,080
563.400.00	Equipment .....	3,570	.....	.....	.....	3,570
563.530.00	Engineering for Street Lighting Construction .....	143,700	.....	.....	.....	143,700
563.813.00	Automobile Insurance .....	120	.....	.....	.....	120
563.860.00	Pensions and Retirement Allowances .....	2,504	2,504	.....	.....	.....
563.913.00	Current Reconstruction and Replacement .....	20,500	.....	.....	.....	.....
<b>TOTAL PUBLIC UTILITIES COMMISSION— LIGHTING OF PUBLIC STREETS AND BUILDINGS</b>						
		1,083,679	2,504	.....	1,790,500	2,871,675

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1945-1946, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS (PUBLIC SERVICE ENTERPRISES)  
FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>SAN FRANCISCO AIRPORT</b>						
564	Permanent Salaries	77,900				77,900
564.110.00	Holidays	1,108				1,108
564.110.52	Allowance for Overtime	2,000				2,000
564.111.00	Temporary Salaries	4,983				4,983
564.120.00	Contractual Services	14,565				14,565
564.200.00	Routine Maintenance—General	20,000				20,000
564.231.00	Heat, Light and Power	37,000	37,000			
564.300.00	Materials and Supplies	5,590				5,590
564.400.00	Equipment	4,400				4,400
564.800.02	Bond Interest and Redemption	304,420	304,420			
564.801.00	Compensation Insurance	519				519
564.813.00	Auto Insurance	600				600
564.815.00	Other Insurance	3,500				3,500
564.860.00	Pensions and Retirement Allowances	3,926	3,926			
564.870.00	Taxes	16,250				16,250
564.900.00	Services of Other Departments—Bureau of Engineering	10,560				10,560
564.913.00	Reconstruction and Replacements	34,850				34,850
<b>TOTAL SAN FRANCISCO AIRPORT FUND</b>						
		542,171	345,346			196,825
<b>MUNICIPAL RAILWAY OPERATING FUND</b>						
565	Permanent Salaries	634,973			807,928	1,442,901
565.110.00	Holidays	8,890			11,297	20,187
565.110.52	Allowance for Overtime	22,005			27,995	50,000
565.120.00	Temporary Salaries	26,411			33,589	60,000
565.130.00	Wages	3,798,404			4,848,643	8,647,047
565.130.51	Overtime—Per Diem	24,428			31,716	56,144
565.135.00	Sick Leave—Per Diem Men	87,850			112,150	200,000
565.200.00	Contractual Services	136,107	1,600		175,253	309,760
565.231.00	Heat, Light and Power	528,480	1,200,000		671,520	
565.244.00	Tire Rental	36,548				
565.300.00	Materials and Supplies	337,327			47,452	84,000
565.801.00	Accident Compensation	22,020			433,383	770,710
565.804.00	Passenger and Damage Claims	224,604			27,980	50,000
					285,396	510,000

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1945-1946, continued on next page)



DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS (FOR EXPENDITURES 1945-1946) (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>MUNICIPAL RAILWAY OPERATING FUND (Continued)</b>						
565.813.00	Automobile Insurance	3,083			3,917	7,000
565.815.00	Miscellaneous Insurance	12,992			16,508	29,500
565.860.00	Pension and Retirement Allowance	278,377	632,100		353,723	
565.870.00	Taxes	8,808			11,192	20,000
565.880.00	Rents	6,122			7,778	13,900
	Services of Other Departments					
565.900.01	Controller	2,202	5,000		2,798	
565.900.03	P. U. C. General Office	13,221	30,021		16,800	
565.900.04	City Attorney	25,503	57,910		32,407	
565.900.05	P. U. C. Bureau of Engineering	18,015	40,906		22,891	
565.900.08	P. U. C. San Francisco Water Department	440			560	1,000
565.950.00	Purchasing Department	12,617			16,033	28,650
565.900.00	Equipment	39,625			39,625	
565.500.00	Additions and Betterments	220,000				220,000
565.800.02	Bond Interest and Redemption	137,500	137,500			
565.925.00	Replacement and Reconstruction	300,000				
565.990.00	Surplus Fund—Charter Section 127	553,546			687,500	987,500
						553,546
	<b>TOTAL MUNICIPAL RAILWAY OPERATING FUND</b>	<b>7,520,098</b>	<b>2,105,037</b>		<b>8,686,409</b>	<b>14,101,470</b>
<b>MUNICIPAL RAILWAY-MARKET STREET EXTENSION</b>						
565.110.50	Permanent Salaries	807,928	807,928			
565.110.52	Holidays	11,297	11,297			
565.111.50	Allowance for Overtime	27,995	27,995			
565.120.50	Temporary Salaries	33,589	33,589			
565.130.50	Wages	4,848,643	4,848,643			
565.130.51	Overtime—Per Diem	31,716	31,716			
565.135.50	Sick Leave—Per Diem Men	112,150	112,150			
565.200.50	Contractual Services	175,253	175,253			
565.231.50	Heat, Light and Power	671,520	671,520			
565.244.50	Tire Rental	47,452	47,452			

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1945-1946, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS (PUBLIC SERVICE ENTERPRISES)  
FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>MUNICIPAL RAILWAY-MARKET STREET EXT. (Cont'd)</b>						
565.300.50	Materials and Supplies	433,383	433,383			
565.801.50	Accident Compensations	27,980	27,980			
565.804.50	Passenger and Damage Claims	285,396	285,396			
565.813.50	Automobile Insurance	3,917	3,917			
565.815.50	Miscellaneous Insurance	16,508	16,508			
565.860.50	Pension and Retirement Allowances	353,723	353,723			
565.870.50	Taxes	11,192	11,192			
565.880.50	Rent	7,778	7,778			
	Services of Other Departments					
565.900.01-50	Controller	2,798	2,798			
565.900.03-50	P. U. C.—General Office	16,800	16,800			
565.900.04-50	City Attorney	32,407	32,407			
565.900.05-50	P. U. C.—Bureau of Engineering	22,891	22,891			
565.900.08-50	P. U. C.—San Francisco Water Department	560	560			
565.950.50	Purchasing Department	16,033	16,033			
565.925.50	Replacement and Reconstruction	687,500	687,500			
565.551.50	Purchase Payment and Interest on Deferred Payments	1,282,093				1,282,093
<b>TOTAL MUNICIPAL RAILWAY-MARKET STREET EXTENSION</b>						
		9,968,502	8,686,409			1,282,093
<b>WATER OPERATING</b>						
566	*Permanent Salaries	721,298				721,298
566.110.00	Holidays	2,685				2,685
566.110.52	Allowance for Overtime	7,000				7,000
566.111.00	*Temporary Salaries	29,000				29,000
566.120.00	*Wages	46,733				46,733
566.130.00	Overtime—Per Diem Employees	34,033				34,033
566.130.51	Sick Leave—Per Diem Employees	2,000				2,000
566.135.00	Contractual Services	92,930	1,175			91,755
566.200.00	Maintenance—Source of Supply	155,669				155,669
566.214.01	Maintenance—Transmission and Distribution	255,217				255,217
566.214.02						

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS (PUBLIC SERVICE ENTERPRISES)  
FOR EXPENDITURES 1945-1946 (Continued)

FRIDAY, JUNE 1, 1945

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Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>WATER OPERATING (Continued)</b>						
566.214.03	Maintenance—General	28,388				28,388
566.216.00	Maintenance—Automotive Equipment	40,500				40,500
566.231.00	Heat, Light and Power	120,000	120,000			
566.300.00	Materials and Supplies	58,575				58,575
566.350.00	Foodstuffs	4,855				4,855
566.400.00	Equipment	73,050				73,050
566.500.00	Additions and Betterments	1,655,800				1,655,800
566.800.01	Bond Interest and Redemption	3,139,180	3,139,180			
566.804.00	Injuries and Damages	3,000				3,000
566.811.00	Compensation Insurance	5,000				5,000
566.813.00	Automobile Insurance	5,000				5,000
566.815.00	Other Insurance	1,495				1,495
566.860.00	Pensions and Retirement Allowances	37,350	37,350			
566.870.00	Taxes	242,500				242,500
566.900.01	Services of Hetch Hetchy Water Supply	988,200	988,200			
566.900.02	Services of Public Utilities Commission					
	Bureau of Engineering	4,100				4,100
566.900.05	Services of Public Utilities Commission	60,042	60,042			
566.900.07	Controller	2,600	2,600			
566.900.08	General Fund—Hetch Hetchy Bond Interest and Redemption					
566.913.00	Provision for Replacement and Reconstruction	118,084	118,084			
566.990.00	Surplus Fund—Charter Section 127	127,000				127,000
		654,649				654,649
	<b>TOTAL WATER OPERATING FUND</b>	<b>8,715,933</b>	<b>4,466,631</b>			<b>4,249,302</b>
<b>WATER REVENUE—CIVILIAN DEFENSE EMERGENCY</b>						
566.110.79	Permanent Salaries	5,124				5,124
566.120.79	Temporary Salaries	1,154				1,154
566.200.79	Contractual Services	5,000				5,000
566.811.79	Compensation Insurance	200				200
566.860.79	Pensions and Retirement Allowances	350	350			
	<b>TOTAL</b>	<b>11,828</b>	<b>350</b>			<b>11,478</b>

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1945-1946, continued on next page)



DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS (PUBLIC SERVICE ENTERPRISES)  
FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>HETCH HETCHY WATER, POWER AND UTILITIES ENGINEERING BUREAU</b>						
<b>HETCH HETCHY WATER SUPPLY</b>						
568	Permanent Salaries	56,893				56,893
568.110.00	Allowance for Overtime	767				767
568.111.00	Temporary Salaries	2,373				2,373
568.120.00	Contractual Services	2,000				2,000
568.200.00	Plant Maintenance	32,058				32,058
568.212.01	Maintenance—General	88,084				88,084
568.212.02	Maintenance—Roads	17,000				17,000
568.212.03	Maintenance—Communication System	9,630				9,630
568.212.04	Heat, Light and Power	300				300
568.231.00	Materials and Supplies	1,000				1,000
568.300.00	Equipment	18,765				18,765
568.400.00	Water Rights and Damage Claims	21,000				21,000
568.640.01	Accident Compensation	1,000				1,000
568.801.00	Automobile Insurance	1,000				1,000
568.813.00	Fee to United States Government (Raker Act)	3,301				3,301
568.855.00	Pension and Retirement Allowances					
568.860.00	Taxes					
568.870.00	Services of Other Departments					
568.900.03	Controller	1,450				1,450
568.913.00	Current Replacements	33,455				33,455
568.800.01	Standby Charge—Sale Water (For Hetch Hetchy Bond Interest and Redemption)	1,396,751				1,396,751
568.800.02	Bond Interest and Redemption (For Hetch Hetchy Issues)	2,026,303	2,650,419			624,116
<b>TOTAL HETCH HETCHY WATER SUPPLY</b>		2,026,303	4,052,221		2,355,943	330,025

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1945-1946, continued on next page)

FRIDAY, JUNE 1, 1945

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Number	Description	Amount	Transfer	From Inter-fund Receipts	From Inter-fund Receipts	Total
<b>HETCH HETCHY POWER OPERATIVE</b>						
568.01	Permanent Salaries	138,072				138,072
568.110.01	Allowance for Overtime	4,191				4,191
568.120.01	Temporary Salaries	6,468				6,468
568.200.01	Contractual Services	11,000				11,000
568.200.01-1	Plant Maintenance	10,000				10,000
568.200.01-2	Maintenance—Routine Production	13,000				13,000
568.200.01-3	Maintenance—Routine Transmission	16,560				16,560
568.200.01-4	Maintenance—Routine Distribution	2,000				2,000
568.231.01	Heat, Light and Power	100	100			
568.231.01-1	Purchase of Power for Resale Outside San Francisco	475,000				475,000
568.231.01-2	Service Charge for Transmission and Distribution Facilities	766,000				766,000
568.300.01	Materials and Supplies	3,200				3,200
568.350.01	Foodstuffs	6,290				6,290
568.400.01	Equipment	4,665				4,665
568.800.01	Bond Interest and Redemption	529,110	529,110			
568.801.01	Accident Compensation	886				886
568.813.01	Automobile Insurance	300				300
568.860.01	Pensions and Retirement Allowances	7,039	7,039			
568.880.01	Rents—Real Property	30				30
568.880.02	Rental of Transmission Line	54,000				54,000
Services of Other Departments						
568.900.01	Public Utilities Commission	30,022	30,022			
568.900.01-1	Hetch Hetchy Water	1,293,726	1,293,726			
568.900.01-2	Utilities Engineering	19,246	19,246			
568.900.01-3	Controller	1,775	1,775			
568.900.01-79	Civilian Defense	5,575	5,575			
568.913.01	Reconstruction and Replacement	138,245				138,245
<b>TOTAL HETCH HETCHY POWER OPERATIVE</b>						
		3,536,500	1,886,593			1,649,907

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1945-1946, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS (PUBLIC SERVICE ENTERPRISES)  
FOR EXPENDITURES 1945-1946 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>UTILITIES ENGINEERING</b>						
568.02	Permanent Salaries				89,554	89,554
568.110.02	Allowance for Overtime				1,000	1,000
568.111.02	Contractual Services				2,500	2,500
568.200.02	Materials and Supplies				1,000	1,000
568.300.02	Pensions and Retirement Allowances		4,590		4,590	
568.860.02						
	<b>TOTAL UTILITIES ENGINEERING</b>		4,590		98,644	94,054
<b>HETCH HETCHY—WAR EMERGENCY</b>						
568	Permanent Salaries				8,640	8,640
568.110.79	Contractual Services				1,600	1,600
568.200.79	Materials and Supplies				100	100
568.300.79	Accident Compensation				100	100
568.800.79	Automobile Insurance				200	200
568.812.79	Pensions and Retirement Allowances		510		510	
568.860.79						
	<b>TOTAL</b>		510		11,150	10,640
	<b>TOTAL PUBLIC SERVICE ENTERPRISES</b>	33,405,014	21,581,886		13,062,731	24,885,859



## DETAIL OF CAPITAL FUNDS APPROPRIATIONS FOR EXPENDITURES 1945-1946

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
<b>DEPARTMENT OF PUBLIC WORKS</b>						
<b>1944 SEWER BONDS</b>						
81.001.00	Lake Merced Sewer System	3,400,000				3,400,000
81.002.00	Napoleon, Jerrold to Selby	140,000				140,000
81.003.00	Lower Islais Creek (Alemany Sewer Extension)	250,000				250,000
81.004.00	Laguna Street Diversion	40,000				40,000
81.005.00	Richmond-Sunset Sewage Disposal Plant—Enlargement	600,000				600,000
81.006.00	North Point Treatment Plant—Plans	390,000				390,000
81.007.00	Upper Army St., Secs. "B" and "C"	500,000				500,000
81.008.00	La Playa—West Sunset, Sec. "C"	350,000				350,000
81.009.00	Vicente Outfall, West Sunset, Sec. "D"	300,000				300,000
81.010.00	Eighteenth St. Sewer	700,000				700,000
81.011.00	Lake Street Sewer	1,250,000				1,250,000
81.012.00	Potrero Ave., Twenty-fifth to Army	35,000				35,000
81.013.00	Forty-sixth Ave. and Lincoln Way—Sanitary Diversion	35,000				35,000
81.014.00	Caselli Ave., Douglas to Market	35,000				35,000
81.015.00	Islais Creek District	560,000				560,000
81.016.00	Army St., Mississippi to Connecticut	25,000				25,000
81.017.00	Guttenberg St. Extension	30,000				30,000
81.018.00	Twenty-third St., Third to Iowa	45,000				45,000
81.019.00	Seventh St. Extension Under S. P. Tracks	15,000				15,000
81.020.00	Twenty-ninth St., Upper Army St. District	100,000				100,000
81.021.00	Pine and Broderick Sts.	100,000				100,000
81.022.00	Commercial St. District Sewers	170,000				170,000
81.023.00	Jackson St. District Sewers	170,000				170,000
81.024.00	Front and Green Sts., District Sewers	450,000				450,000
81.025.00	Lower Market St. District Sewers	580,000				580,000
81.026.00	Fourteenth St., Valencia to Dolores	80,000				80,000
81.027.00	Ingleside District, Sec. "C"	100,000				100,000
81.028.00	North Point Treatment Plant—"Land"	1,350,000				1,350,000
81.000.00	Unallocated	200,000				200,000
<b>TOTAL, 1944 SEWER BONDS</b>		<b>12,000,000</b>				<b>12,000,000</b>

*Finally Passed by the following vote:*

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green,  
MacPhee, Mancuso, Mead—8.

Absent: Supervisors Meyer, Sullivan, Uhl—3.

**Finally Passed.**

Supervisor MacPhee, seconded by Supervisor Colman, moved final passage of the annual salary ordinance.

**Annual Salary Ordinance, Fiscal Year 1945-1946.**

Thereupon, the following was taken up:

**ANNUAL SALARY ORDINANCE**

Fiscal Year Ending June 30, 1946

Bill No. 3510, Ordinance No. 3313 (Series of 1939), as follows:

An ordinance enumerating all positions continued and/or created by the Board of Supervisors in adopting the Annual Budget and Appropriation Ordinance for the fiscal year ending June 30, 1946; continuing, and/or creating and/or establishing these positions; enumerating and including therein all positions established under the San Francisco Unified School District and all positions created by Charter or State law for which compensations are paid from City and County funds and appropriated in the Annual Appropriation Ordinance; authorizing appointments or continuation of appointments thereto; specifying and fixing the compensations and work schedules thereof; and authorizing appointments to temporary positions and fixing compensations therefor.

Be it ordained by the People of the City and County of San Francisco, as follows:

**Section 1. Establishment and/or Creation and/or Continuation of Positions:** In accordance with the provisions of Section 73 of the Charter, the positions hereinafter enumerated under the respective departments are hereby created and/or established and/or continued for the fiscal year ending June 30, 1946. Positions created or authorized by Charter or State law and positions established under the San Francisco Unified School District compensations for which are paid from City and County funds and appropriated in the Annual Appropriation Ordinance are enumerated and included herein.

The word "position" or "positions" as used in this ordinance shall be construed to include "office" or "offices" and the word "employee" or "employees" shall be construed to include "officer" or "officers."

**Section 1.1. Appointments and Vacancies—Permanent Positions:** Appointing officers as specified in the Charter are hereby authorized, subject to the provisions of this ordinance, to make or continue appointments as needed during the fiscal year to permanent positions enumerated in their respective sections of this ordinance. Such appointments shall be made in accordance with the civil service provisions of the Charter. The Civil Service Commission shall be notified immediately of any change in the duties of a position herein established or of a vacancy occurring in a position herein enumerated. Appointing officers shall not make an appointment to a vacancy in a permanent position until the Mayor shall approve the requisition for such service. The requisition for such service shall be filed with the Civil Service Commission and if the proposed employment and compensation are legally authorized as herein provided, the secretary of the commission shall so certify and shall promptly transmit the requisition to the Controller and if funds are available for the compensation of the proposed employment he shall so certify and shall promptly transmit the requisition to the Mayor for his approval.

**Section 1.2. Appointments—Temporary Positions:** Temporary appointments to positions defined by the rules of the Civil Service Commission as seasonal or temporary positions may be made by the respective appointing officers in excess of the number of permanent positions herein established or enumerated and such other temporary services as required at rates not in excess of salary standardization schedules if funds have been appropriated and are available for such



temporary service. Such appointments shall be made in accordance with the civil service provisions of the Charter. No appointment to such temporary or seasonal position shall be made until the Mayor shall approve the requisition for such service. The requisition for filling such a position shall first be filed with the Civil Service Commission and if the proposed employment and the compensation are legally authorized as herein provided, the secretary of the commission shall so certify and shall promptly transmit the requisition to the Controller and if the funds are available for the compensation of the proposed employment, he shall so certify and shall promptly transmit the requisition to the Mayor for his approval. No such appointment shall continue beyond the period for which the Controller has certified the availability of funds.

**Section 1.3 Compensation at Entrance to Municipal Service:** Any employee entering the municipal service in any position, the compensation for which is subject to the salary standardization provisions of the Charter as set forth in Section 151 therein, shall be paid the entrance rate fixed for the classification in the schedules of compensation adopted by the Board of Supervisors pursuant to the provisions of Section 151 of the Charter to which the position occupied by the employee is allocated, or, if no schedule of compensation has been adopted by the Board of Supervisors for such classification the person appointed to such position shall, pending adoption of a schedule of compensation for such class of positions by the Board of Supervisors, receive the entrance salary or wage proposed by the Civil Service Commission for such classification; provided that where an existing position in the municipal service has heretofore been exempt from the salary standardization provisions of the Charter and becomes subject thereto, or where a new position becomes subject to salary standardization provisions of the Charter by reason of the acquisition of a public utility, the employee holding such position shall, for the purpose of determining the salary or wage to which such employee is entitled under the schedules of compensations, be credited with prior service had in such position immediately prior to such change in the status of the position provided that there was no interruption in the service of the employee at the time of such change in the status of the position.

**Section 1.4. Compensation Adjustments:** Compensations of all employees under permanent appointment whose compensations are subject to salary standardization provisions of the Charter shall be adjusted on July 1, 1945, to the amount that such employees are entitled to receive under the schedules of compensation adopted by the Board of Supervisors pursuant to the provisions of Section 151 of the Charter in accordance with their years of service as therein provided and calculated as set forth in Section 1.3 hereof, and shall thereafter be in accord therewith, subject, however, to the provisions of Sections 1.3 and 1.5 hereof. For the purpose of determining the salary or wage to which former employees of the Market Street Railway are entitled under the schedules of compensation and this ordinance, continuous service with the said Market Street Railway immediately prior to September 29, 1944, shall be credited and considered in the same manner as service with the City and County, provided that such prior service was in the same position in which the employee is engaged in the City and County service, and provided that there was no interruption in the service of the employee when the City and County acquired control of the Market Street Railway properties.

Salary adjustments based on years of service as provided in the schedules of compensation shall be effective and due on the first of the month following the anniversary of the date of permanent appointment of the employee to his current position, subject to the provisions of Sections 1.3 and 1.5 hereof, provided that platform men employed in the Municipal Railway shall receive salary adjustments during the fiscal year in accordance with their service as provided



in the schedules of compensation, such service to be calculated as provided in Section 1.3 hereof. No employee shall receive a salary adjustment as herein provided unless he shall have actually rendered service in his position for the major portion of the year preceding the anniversary of his appointment on which the increment otherwise accrues, provided that absence of an employee on approved military leave or the absence of an employee from his regular civil service position by reason of holding a promotive position in the City and County service shall not be deemed absence from service for the purpose of computing salary adjustments, and periods of such absence shall be credited in the same manner as actual service rendered.

**Section 1.5. Compensation Upon Promotion or Transfer or Re-employment:** An employee appointed to a position in a promotive classification who received in his former position a salary equal to or more than the entrance salary provided under the salary standardization schedules for such promotive classification shall enter such promotive classification at that salary fixed for such promotive class in the schedules of compensation which is immediately in excess of the salary which the employee received prior to his appointment to such promotive classification, provided that such employee shall receive no further increments until such time as his service in the promotive classification shall entitle him to further increase as provided in Section 1.4 hereof, and provided further, that an employee appointed during the fiscal year ending June 30, 1945, to a position in a promotive classification who received in his former position a salary equal to or more than the entrance salary provided under the salary standardization schedules for such promotive classification, shall receive, commencing July 1, 1945, that salary fixed for such promotive class in the schedule of compensation which is immediately in excess of the salary which the employee received prior to his appointment to such promotive classification, provided that such employee shall receive no further increments until such time as his service in the promotive classification shall entitle him to further increase as provided in Section 1.4 hereof.

An employee transferred in accordance with Civil Service Commission rules from one department to another, but in the same classification, shall transfer at his current salary, provided, that if the current salary is in excess of the maximum fixed in the salary standardization schedules for the classification to which he is appointed, he shall be reduced to such maximum.

An employee who has acquired permanent status in a position and who is laid off because of lack of work or funds and is re-employed in the same position after such lay off shall be paid a salary or wage which shall include credits for actual service in such position from date of permanent appointment in the position to date of lay off therefrom.

**Section 1.6. Compensation for Intermittent or Temporary Service:** Employees in positions for which compensations are fixed in the schedules of compensation adopted by the Board of Supervisors pursuant to the provisions of Section 151 of the Charter on a monthly basis whose regular work schedule is eight hours per day but less than five days per week, and all temporary employees whose compensations are fixed in the said schedules of compensation on a monthly basis, shall be paid for each day of work a daily wage derived by dividing the monthly compensation by the factor 20.75 days.

**Section 1.7. Normal Work Schedule for Employees Whose Compensations Are Fixed on a Monthly Basis:** A normal work day for employees whose compensations are fixed in the schedule of compensations on a monthly basis shall consist of a tour of duty of eight hours work completed within nine hours and a normal work week shall consist of such tours of duty on each of five consecutive days a week. Provided, however, that in departments that do not have

normal seven-day operation, normal work week shall consist of such tours of duty on each Monday through Friday, inclusive. The compensations fixed in the schedules of compensations adopted by the Board of Supervisors pursuant to the provisions of Section 151 of the Charter on a monthly basis are in full payment for services rendered during a calendar month under this normal work schedule. Other than the occupants of the positions specified in Sections 1.8 to 1.37, inclusive hereof, or as provided in Section 2 hereof, no officer nor employee shall be required to work more than the normal work schedule.

**Section 1.8. Exceptions to Normal Work Schedule for Which Extra Compensation Is Not Authorized:** In order that there shall be no diminution of service to the public it shall be the duty of the head of each department to arrange and assign the work of his department so that sufficient employees will be on duty on Saturday morning in each department which is required to be open on Saturday morning for the conduct of public business, provided that time worked on Saturday morning by employees on a normal work week schedule shall be compensated by equal time off in the same or succeeding week, provided also that employees whose positions are allocated to the classes included in Division R—Recreation Service, and employees whose positions are allocated in Division X—Library Service, may at the discretion of the appointing officer work the 40-hour schedule within six days without additional compensation or time off, and provided further that occupants of the following positions shall work such hours as may be necessary for the full and proper performance of their duties and shall receive no additional compensation for work in excess of eight hours per day for five days per week but, subject to rule of the Civil Service Commission, may be granted time off not to exceed the time worked in excess of forty hours per week:

**Class No. and Title**

A6	Supervisor of Maintenance and Repair of School Buildings
A8	Assistant Superintendent of Maintenance and Repair of Public Buildings
A10	Superintendent of Maintenance and Repair of Public Buildings
A108	Chief Building Inspector
A416	Chief Plumbing Inspector
B8	Supervisor of Disbursements
B14	Senior Accountant
B21	Chief Assistant Controller
B22	Assistant Director, Bureau of Accounts, Public Utilities Commission
B23	Director, Bureau of Accounts, Public Utilities Commission
B25	Business Manager, Public Welfare Department
B26	Supervisor, Budget Statistics
B27	Supervisor of Accounts and Reports
B28	Supervisor of General Audits
B30	Supervisor of Utility Audits
B32	Business Manager, Recreation Department
B34	Supervisor, Bureau of Accounts, Department of Public Works
B35	Administrative Assistant, Juvenile Court
B36	Business Manager, Department of Public Health
B37	Assistant Superintendent (Administrative), San Francisco Hospital
B54	Director, Bureau of Public Service
B55	Assistant Director, Bureau of Public Service
B57	Secretary, Art Commission
B58	Secretary, Board of Education
B61	Secretary, Board of Permit Appeals
B66	Registrar of Voters
B67	Secretary, Fire Commission
B68	Chief Clerk
B69	Secretary, Coordinating Council

## Class No. and Title

B70	Secretary, Park Commission
B71	Secretary, Board of Trustees, M. H. de Young and California Palace of the Legion of Honor
B72	Secretary, Library Department
B74	Confidential Secretary to the Mayor
B76	Executive Secretary to the Mayor
B76.1	Administrative Assistant to the Mayor
B77	Executive Secretary to the Manager of Utilities
B78	Secretary, City Planning Commission
B79	Secretary, Health Service Board
B80	Principal Assistant to the Chief Administrative Officer
B81	Recorder
B82	Secretary-Actuary, Retirement System
B82.1	Assistant Secretary-Actuary, Retirement System
B83	Consulting Actuary
B84	Under Sheriff
B87	Secretary-Attendant, Grand Jury
B88	Chief Assistant Clerk, Board of Supervisors
B89	Director, Bureau of Licenses
B90	Clerk of the Board of Supervisors
B90.3	Coordinator, Price and Rationing Program
B90.4	Coordinator, Wartime Harvest Council
B90.5	Coordinator, Citizens' Protective Corps
B91	Director, Bureau of Delinquent Revenue
B93	Tax Collector
B95	Director of Finance and Records
B95.1	Assistant Director of Public Works
B96	Managing Director, War Memorial
B97	Executive Secretary, Chief Administrative Officer
B100	Supervisor of Real Property Records, Assessor's Office
B108	Cashier A
B120	Director of Accounts and Records, Assessor's Office
B169	County Clerk
B173	Public Administrator
B180	Administrative Assistant, Board of Education
B368	Chief Assistant Purchaser of Supplies
B374	Purchaser of Supplies
C4	Superintendent of Auditorium
D66	Superintendent of Jail
E8	Chief Electrical Inspector
E116	Superintendent of Plant
F4	Assistant City Engineer
F9	Manager and Chief Engineer, Hetch Hetchy Bureau
F10	City Engineer
F61	Superintendent of Airport Operations
F62	Manager of Airport Department
F112	City Architect
F220	General Superintendent of Streets
F366	Chief, Department of Electricity
F372	Manager and Chief Engineer, Bureau of Light, Heat and Power
F408	Public Health Engineer
F412	Senior Engineer
F414	General Superintendent of Track and Roadway, Municipal Railway
F520	Consulting Sanitary Engineer
F526	Chief Water Purification Engineer
F527	Superintendent Sewage Treatment Plant
F560	Superintendent Bureau of Building Inspection
F706	Chief Valuation Engineer
F800	City Planning Engineer
F801	Senior City Planner
F802	Master Plan Architect



## Class No. and Title

F810 Associate City Planner  
 G5 Chief Land Appraiser  
 G11 Chief Building Appraiser  
 G17 Chief Personal Property Appraiser  
 G20 Chief Assistant Assessor  
 G59 Assistant Personnel Director  
 G59.1 Supervisor of Wage Scales and Classifications  
 G59.2 Supervisor of Examinations  
 G60 Personnel Director  
 G62 Personnel Director and Secretary, Civil Service Commission  
 G80 Personnel Officer, Department of Public Health  
 G84 Director, Bureau of Personnel, Public Utilities Commission  
 G102 General Claims Agent, Municipal Railway  
 G106 Claims Adjuster  
 G110 Compensation Claims Adjuster  
 G204 Assistant Director of Property  
 G206 Director of Property  
 H42 Chief, Division of Fire Prevention and Investigation  
 H44 Supervising Inspector, Bureau of Fire Investigation  
 K4 Attorney, Civil  
 K6 Senior Attorney, Civil  
 K8 Principal Attorney, Civil  
 K12 Chief Attorney, Civil  
 K16 Special Counsel, Water Services  
 K52 Junior Attorney, Criminal  
 K54 Attorney, Criminal  
 K56 Senior Attorney, Criminal  
 K58 Principal Attorney, Criminal  
 L2 Assistant Superintendent, San Francisco Hospital  
 L6 Superintendent, San Francisco Hospital  
 L9 Assistant Superintendent, Medical, Laguna Honda Home  
 L10 Superintendent, Laguna Honda Home  
 L16 Assistant Director of Public Health  
 L18 Director of Public Health  
 L19 Chief, Division of Public Health Education  
 L20 Public Health Educator  
 L61 Director of Laboratories  
 L156 Dentist  
 L160 Director of Dental Bureau  
 L252 Optometrist  
 L354 House Officer  
 L356 Senior House Officer  
 L357 Resident Physician  
 L359 Supervising Physician, Blood Bank  
 L360 Physician  
 L362 Supervisor of City Physicians  
 L363 Superintendent, Hassler Health Home  
 L364 Physician Specialist  
 L368 Director of Bureau of Child Hygiene  
 L371 Director of Bureau of Communicable Diseases  
 L375 Chief, Division of Tuberculosis Control  
 L376 Chief, Division of Venereal Disease Control  
 L458 Roentgenologist  
 L502 Autopsy Surgeon  
 L506 Assistant Chief Surgeon, Emergency Hospital  
 L508 Chief Surgeon, Emergency Hospital  
 M4 Assistant General Superintendent of Equipment and Over-  
     head Lines  
 M5 Assistant Superintendent of Equipment and Overhead Lines  
 M6 Superintendent of Equipment and Overhead Lines  
 M7 General Superintendent of Equipment and Overhead Lines,  
     Municipal Railway  
 M8 General Superintendent of Shops

## Class No. and Title

M20	Superintendent of Equipment
M22	Superintendent of Power and Lines
N10	Coroner
N54	District Supervisor
N63	Chief Abattoir Inspector
N70	Chief Food and Sanitary Inspector
N156	County Agricultural Commissioner
N358	Sealer of Weights and Measures
N403	Public Service Director, Mayor's Office
O216	Superintendent, Bureau of Sewer Repair
P58	Director of Public Health Nursing
P122	Director of Institutional Nursing
R3	Assistant Superintendent, Recreation Department
R4	Superintendent, Recreation Department
R20	Assistant Director of Recreational Activities
R22	Director of Recreational Activities
S5	General Manager, Municipal Railway Bureau
S128	Division Superintendent, Municipal Railway
S129	Supervisor of Accident Prevention
S130	Assistant Superintendent of Transportation, Municipal Railway
S132	Superintendent of Transportation, Municipal Railway
S134	General Superintendent of Transportation, Municipal Railway
T12	Superintendent, Juvenile Detention Home
T30	Director of Girls' School
T70	Chief Adult Probation Officer
T72	Chief Juvenile Probation Officer
T163	Director of Public Welfare
T165	District Supervisor
U44	General Manager and Chief Engineer
U80	Assistant Manager, Water Sales
U88	Manager, Water Sales
U142	Assistant Superintendent, City Distribution
U144	Superintendent, City Distribution
U232	Superintendent, Alameda District
U236	Assistant Superintendent, Peninsula District
U246	Superintendent, Peninsula District
V40	Superintendent, Agriculture
W2	Superintendent, Park Department
W4	Assistant Superintendent, Park Department
W212	Director of the Zoo
X2	City Librarian
X12	Chief Librarian
Y2	Director, M. H. de Young Memorial Museum
Y4	Director, California Palace of the Legion of Honor
Y8	Curator A
Y10	Curator B
Y12	Curator C

**Section 1.9. Exceptions to Normal Work Schedules (44 or 48-Hour Work Week for Specified Employments) for Which Compensation Is Authorized and Provision Therefor:** Appointing officers may require occupants of the positions specified in Sections 1.10 to 1.35 hereof, inclusive, to regularly work a tour of duty on six days of the week, which tours of duty shall be eight hours per day for each of five days and may be four or eight hours on the sixth day as set forth in said sections. Occupants of such positions who regularly work tours of duty of four hours on the sixth day as specified therein shall be compensated for such four hours of work on the 6th day of the week at straight time, that is, 10 per cent of the compensation of the employee for the normal work schedule. Occupants of such positions who regularly work tours of duty of eight hours on the sixth day as specified therein shall be compensated for such sixth day of work at

straight time, that is, 20 per cent of the compensation for a normal work schedule. Exceptions to the normal work schedule as provided in this section shall not be authorized by appointing officers unless funds for the compensation thereof are provided.

#### Section 1.10. BOARD OF SUPERVISORS

Classification	No. Positions	No. Hours
O1 Chauffeur .....	2	4

#### Section 1.11 CITY ATTORNEY

Classification	No. Positions	No. Hours
B408a General Clerk-Stenographer (Legal) .....	3	4

#### Section 1.12. SHERIFF

Classification	No. Positions	No. Hours
C52 Elevator Operator .....	2	8
D154 Head Keeper .....	1	4
O1 Chauffeur .....	1	8
O1 Chauffeur .....	1	4

#### Section 1.13. POLICE

Classification	No. Positions	No. Hours
B4 Bookkeeper .....	1	4
B310 Tabulating Machine Operator .....	4	4
B408 General Clerk-Stenographer .....	2	4
B408 General Clerk-Stenographer .....	3	8
B412 Senior Clerk-Stenographer .....	2	4
B454 Telephone Operator .....	14	8
B512 General Clerk-Typist .....	9	4
B512 General Clerk-Typist .....	5	8
Q25 Inspector of Motor Vehicles .....	1	8
Q28 Range Master .....	1	8

#### Section 1.14. FIRE

Classification	No. Positions	No. Hours
N152 Inspector of Fire Department Apparatus .....	1	8
O172 Chief Operating Engineer .....	1	8

#### Section 1.15. PARK

Classification	No. Positions	No. Hours
B103 Cashier C .....	1	4
B222 General Clerk .....	1	4
C102 Janitress .....	1	4
C104 Janitor .....	12	4
O58 Gardener .....	1	8
O60 Sub-Foreman Gardener ....	1	8
O80 Nurseryman .....	1	8
R108 Head Lifeguard .....	1	8
R132 Starter .....	6	4
W206 Animal Keeper .....	All	4
W208 Assistant Head Animal Keeper .....	1	4
W210 Head Animal Keeper .....	1	4

#### Section 1.16. STEINHART AQUARIUM

Classification	No. Positions	No. Hours
C104 Janitor .....	1	8
W150 Aquarium Attendant .....	2	8
W152 Aquatic Collector .....	1	8
Y106 Aquatic Biologist's Assistant .....	2	8



**Section 1.17. RECREATION**

	Classification	No. Positions	No. Hours
	C104 Janitor .....	4	4
	O54 Foreman, Building and Grounds .....	4	4
	O58 Gardener .....	60	4
	O80 Nurseryman .....	1	4
	O61 Supervisor of Grounds .....	1	4
	R114 Swimming Instructor .....	1	8
Hunters Point	C104 Janitor .....	4	4
Teen-Age Center	C104 Janitor .....	6	4
Camp Mather	B4 Bookkeeper .....	1	8
	*R102 Camp Manager .....	1	8
	*4 months only		

**Section 1.18. LIBRARY**

Classification	No. Positions	No. Hours
C52 Elevator Operator .....	1	4
C102 Janitress .....	1	4
C104 Janitor .....	5	4
C107 Working Foreman Janitor...	1	4

**Section 1.19. WAR MEMORIAL**

Classification	No. Positions	No. Hours
C52 Elevator Operator .....	2	4
C104 Janitor .....	All	4
C108 Foreman Janitor .....	1	4
C202 Window Cleaner .....	1	4
O172 Chief Operating Engineer...	1	8

**Section 1.20. ART MUSEUM**

Classification	No. Positions	No. Hours
C52 Elevator Operator .....	3	4
C104 Janitor .....	2	4

**Section 1.21. CALIFORNIA PALACE OF LEGION OF HONOR**

Classification	No. Positions	No. Hours
C104 Janitor .....	1	8
C107 Working Foreman Janitor...	1	8

**Section 1.22. M. H. de YOUNG MEMORIAL MUSEUM**

Classification	No. Positions	No. Hours
C103 Checkroom Attendant .....	1	4
C104 Janitor .....	2	8
Y46 Museum Technician .....	1	4

**Section 1.23. MAYOR**

Classification	No. Positions	No. Hours
B408 General Clerk-Stenographer.	1	4
B454 Telephone Operator .....	1	4

Section 1.24. **JUVENILE COURT**

Classification	No. Positions	No. Hours
C104 Janitor .....	2	8
C107 Working Foreman Janitor...	1	8
R56 Playground Director .....	2	8
R56 Playground Director .....	1	4
T20 Director of Boys' Ranch School .....	1	8
T22 Assistant Director of Boys' Ranch School .....	2	8
T24 Agricultural Instructor ....	1	8
T26 Ranch School Maintenance Man .....	2	8
T32 Group Supervisor .....	4	8
T33 Group Supervisor, Boys' Ranch School.....	1	8

Section 1.25. **ADULT PROBATION**

Classification	No. Positions	No. Hours
T56 Probation Officer .....	4	4
B4 Bookkeeper .....	1	4
B408 General Clerk-Stenographer.	1	4

Section 1.26. **PURCHASING**

	Classification	No. Positions	No. Hours
Shop No. 1	B222 General Clerk .....	1	8
	B352 Storekeeper .....	6	4
	B352 Storekeeper .....	3	8
	B354 General Storekeeper .....	5	4
	B354 General Storekeeper .....	3	8

Section 1.27. **PUBLIC ADMINISTRATOR**

Classification	No. Positions	No. Hours
B234 Head Clerk .....	1	4

Section 1.28. **REAL ESTATE**

Classification	No. Positions	No. Hours
B234 Head Clerk .....	1	4
C2 Assistant Superintendent of Auditorium .....	1	4
C104 Janitor .....	5	4

Section 1.29. **PUBLIC WORKS**

	Classification	No. Positions	No. Hours
General Office	B454 Telephone Operator .....	2	4
Accounts	B454 Telephone Operator .....	1	4
Building Repair	C52 Elevator Operator .....	3	8
	C52 Elevator Operator .....	13	4
	C54 Elevator Starter .....	1	4
	C102 Janitress .....	1	4
	C104 Janitor .....	All	4
Building Repair	C107 Working Foreman Janitor...	2	4
	C108 Foreman Janitor .....	3	4
	C110 Supervisor of Janitors.....	1	4
	C202 Window Cleaner .....	6	4
	C204 Sub-Foreman Window Cleaner .....	1	4
	O172 Chief Operating Engineer...	2	4

## Section 1.29. PUBLIC WORKS (Continued)

	Classification	No. Positions	No. Hours
Engineering	O172 Chief Operating Engineer...	1	4
	O208 General Foreman, Sewer Connections and Repairs.	2	4
Sewer Repair	O214 Assistant Superintendent, Bureau of Sewer Repair..	2	4
Street Cleaning	J108 District Director of Street Cleaning .....	4	4
	J112 Supervisor of Street Cleaning	1	4
Streets	O294 General Foreman, Street Repair ..	3	4
	O298 Supervisor of Street Repair..	1	4

## Section 1.30. ELECTRICITY

Classification	No. Positions	No. Hours
B454 Telephone Operator .....	4	4

## Section 1.31. HORTICULTURAL COMMISSION

Classification	No. Positions	No. Hours
B230 Market Master .....	1	8
N154 Horticultural Inspector .....	3	4

## Section 1.32. PUBLIC HEALTH

	Classification	No. Positions	No. Hours
Central Office	C52 Elevator Operator .....	1	4
	J74 Rodent Controlman .....	12	8
	N60 Abattoir Inspector .....	3	8
	N62 Veterinarian .....	5	8
	O1 Chauffeur .....	1	4
Laguna Honda Home	B222 General Clerk .....	2	4
	B454 Telephone Operator .....	1	8
	I 22 Butcher .....	2	4
	I 24 Senior Butcher .....	1	4
	I 58 Dining Room Steward .....	1	8
	L8 Assistant Superintendent ...	1	8
	L54 Clinical Bacteriologist .....	1	4
	L202 Dietitian .....	1	4
	L306 Senior Pharmacist .....	1	4
	L452 X-ray Technician .....	1	4
	O54 Foreman, Building and Grounds .....	1	4
	O58 Gardener .....	1	4
	O60 Sub-Foreman Gardener ....	1	4
	P118 Superintendent of Nurses ..	1	4
San Francisco Hospital, Isola- tion Division	P116 Superintendent, Isolation Division .....	1	4
San Francisco Hospital	B454 Telephone Operator .....	2	8
	I 122 House Mother .....	2	4
	L202 Dietitian .....	4	4
	L206 Chief Dietitian .....	1	4
	O172 Chief Operating Engineer...	1	8
	P110 Assistant Superintendent, Nursing .....	4	4



## Section 1.32. PUBLIC HEALTH (Continued)

	Classification	No. Positions	No. Hours
San Francisco Hospital	P206 Senior Anaesthetist .....	1	8
	P210 Senior Operating Room Nurse	1	4
	P212 Head Nurse, Specialist.....	3	8
	P304 Instructor of Nursing.....	2	4
	P306 Senior Instructor of Nursing	1	4
Emergency Hospital	L504 Emergency Hospital Surgeon	12	
	(Rate of \$300 based on 48 hours per week)		
	O6 Ambulance Driver .....	All	8
Hassler Health Home	P4 Chief Emergency Hospital Steward .....	1	8
	I 254 Seamstress .....	1	4
	O54 Foreman, Buildings and Grounds .....	1	8
	O58 Gardener .....	1	4
	P112 Superintendent of Nurses, Hassler Health Home....	1	4

## Section 1.33. CORONER

B512 General Clerk-Typist .....	1	8
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## Section 1.34. CHIEF ADMINISTRATIVE OFFICER

	Classification	No. Positions	No. Hours
Dormitories for Servicemen	B229 Dormitory Clerk .....	2	8
	B236 Manager, Dormitory .....	1	8
	C104 Janitor .....	5	8
Hospitality House War Service Activities	B236.2 Supervisor of Activities.....	1	8
	B408 General Clerk-Stenographer.	1	4
	C104 Janitor .....	4	8

## Section 1.35 PUBLIC UTILITIES COMMISSION

	Classification	No. Positions	No. Hours
General Office	O1 Chauffeur .....	1	8
San Francisco Airport	B408 General Clerk-Stenographer.	1	8
	B512 General Clerk-Typist .....	2	8
	C102 Janitress .....	2	8
	C104 Janitor ..	3	8
	C107 Working Foreman Janitor...	1	8
	O58 Gardener .....	1	8
Hetch Hetchy Water Supply, Power and Utili- ties, Utilities Engineering	O1 Chauffeur .....	1	8
Water Supply, Power Operative	B222 General Clerk .....	1	4
	B222 General Clerk .....	1	8
	B408 General Clerk-Stenographer.	1	4
	C104 Janitor ..	1	8
	F406 Assistant Engineer .....	1	4
	O58 Gardener .....	1	8

## Section 1.35. PUBLIC UTILITIES COMMISSION (Cont'd)

	Classification	No. Positions	No. Hours
Municipal Railway	B4 Bookkeeper .....	7	4
	B6 Senior Bookkeeper .....	1	4
	B10 Accountant .....	2	4
	B68 Chief Clerk .....	2	4
	B102 Teller .....	4	8
	B103 Cashier C .....	1	8
	B210 Office Assistant .....	4	4
	B222 General Clerk .....	18	8
	B222 General Clerk .....	44	4
	B228 Senior Clerk .....	5	4
	B228 Senior Clerk (Shops) .....	1	8
	B234 Head Clerk .....	4	4
	B308a Calculating Machine Opera- tor (Key Drive) .....	14	4
	B308b Calculating Machine Opera- tor (Rotary) .....	2	4
	B408 General Clerk-Stenographer .....	25	4
	B454 Telephone Operator .....	8	4
	B458 Chief Telephone Operator .....	1	4
	B512 General Clerk-Typist .....	12	4
	B512 General Clerk-Typist .....	1	8
	B516 Senior Clerk-Typist .....	3	4
	C52 Elevator Operator .....	2	8
	C104 Janitor .....	All	4
	C104.1 Car Cleaner .....	All	4
	C107 Working Foreman Janitor .....	All	4
	O173 Superintendent of Cable Machinery .....	1	8
	O294 General Foreman of Street Repair .....	1	4
	S122 Senior Inspector .....	1	8
Water	B247 Meter Reader .....	All	8
	M270 Superintendent of Machine Shop and Equipment .....	1	8
	O1 Chauffeur .....	1	8
	O52 Farmer .....	1	8
House Service	C52 Elevator Operator .....	1	8
	C104 Janitor .....	1	8
	C104 Janitor .....	5	4
	C107 Working Foreman Janitor .....	1	4
Agricultural Division	V30 Assistant Superintendent .....	1	4
Docks and Shipping	U51 Supervisor of Docks and Shipping .....	1	4
	U125 Hoseman, Ships and Docks .....	2	8
General	O172 Chief Operating Engineer .....	1	8
City Distribution General	O172 Chief Operating Engineer .....	1	8
Millbrae Station	B228 Senior Clerk .....	1	8
	B354 General Storekeeper .....	1	4
	O60.1 Foreman Gardener .....	1	8
	U228 Meterman Country .....	1	8
Alameda	B222 General Clerk .....	1	8
	O58 Gardener .....	1	8
Civilian Defense	B454 Telephone Operator .....	2	8
	U231 Assistant Superintendent, Alameda Division .....	1	4

## Section 1.35. PUBLIC UTILITIES COMMISSION (Cont'd)

	Classification	No. Positions	No. Hours
Functional	F604 Surveyor's Field Assistant...	1	8
As Needed	M266 Foreman Meter Repairer...	1	8
	U136 General Foreman, Service and Meters .....	1	8
	U140 General Foreman, Main Pipe	1	8
	U230 Maintenance Foreman .....	3	8

## Section 1.35.1. BOARD OF EDUCATION

	Classification	No. Positions	No. Hours
	B408 General Clerk-Stenographer.	1	4
	C104 Janitor .....	2	4
	C104 Janitor .....	1	8
	C110 Supervisor of Janitors.....	1	4

Section 1.36. At the discretion of the respective appointing officers, employees of the following offices may be required to work a four or eight-hour tour of duty on Saturday and such Saturday work shall be compensated as provided in Section 1.9 hereof:

In the office of the Assessor, during the months of March, April, May and June; in the office of the Registrar of Voters, one month beginning three weeks before the close of registration prior to each election; and in the office of the Tax Collector, November 1st to December 20th, March 1st to May 15th, and during the month of August, and the staff of the License Bureau and cashiers in the Tax Collector's office during the months of July and January. Exceptions to the normal work schedule as provided in this section shall not be authorized by appointing officers unless funds for the compensation thereof are provided.

Section 1.37. **Exceptions to Normal Work Schedules (48 Hour Work Week for Specified Classifications) for Which Extra Compensation Is Authorized and Provision Therefor:** Appointing officers may require all occupants of positions allocated to the classifications specified in this section to work tours of duty of eight hours on six days of the week, or a total work week of 48 hours. Occupants of such positions who regularly work tours of duty of eight hours six days per week shall be compensated for such sixth day of work at straight time, that is, twenty per cent of the compensation for a normal work schedule. Exceptions to the normal work schedule as provided in this section shall not be authorized by appointing officers unless funds for the compensation thereof are provided.

## Class No. and Title

C152	Watchman
C180	Gallery Attendant
C182	Assistant Head Gallery Attendant
C184	Head Gallery Attendant
D52	Jail Matron
D54	Head Jail Matron
D60	Jailer
D64	Captain of Watch
D102	Writ Server
E52	Fire Dispatcher
E120	Governorman
E122	Power House Operator
E124	Senior Power House Operator
E128	Superintendent of Power House
F50	Maintenance Chief, San Francisco Airport
F51	Airport Attendant
F52	Crew Chief, San Francisco Airport



## Class No. and Title

I 2 Kitchen Helper  
 I 54 Waitress  
 I 56 Waiter  
 I 58 Dining Room Steward  
 I 60 Housekeeper  
 I 106 Morgue Attendant  
 I 112 Supervisor, Ambulatory Inmates  
 I 116 Orderly  
 I 120 Senior Orderly  
 I 122 House Mother  
 I 152 Flatwork Ironer  
 I 154 Laundress  
 I 156 Starcher  
 I 158 Sorter  
 I 164 Marker and Distributor  
 I 166 Wringerman  
 I 167 Tumblerman  
 I 170 Washer  
 I 172 Head Washer  
 I 174 Superintendent of Laundry, Laguna Honda Home  
 I 178 Superintendent of Laundry, San Francisco Hospital  
 I 204 Porter  
 I 206 Porter Sub-Foreman  
 I 208 Porter Foreman  
 I 210 Head Porter  
 L352 Interne  
 N4 Coroner's Investigator  
 O8 Morgue Ambulance Driver  
 O52 Farmer  
 O158 Motor Boat Operator  
 O166.1 Junior Operating Engineer  
 O168.1 Operating Engineer  
 O304 Hydrantman-Gateman  
 O308 Assistant Foreman Hydrantman-Gateman  
 O310 Foreman Hydrantman-Gateman  
 P2 Emergency Hospital Steward  
 P3 Senior Emergency Hospital Steward  
 P102 Registered Nurse  
 P104 Head Nurse  
 P111 Night Supervisor  
 P111.1 Night Supervisor, Hassler Health Home  
 P204 Anaesthetist  
 P208 Operating Room Nurse  
 R111 Lifeguard Watchman  
 R130 Foreman, Recreational Activities  
 S56 Special Instructor, Municipal Railway  
 S60 Instructor, Municipal Railway  
 S110 Inspector, Municipal Railway  
 S114 Claims Investigator  
 S120 Day Dispatcher  
 S124 Supervisor of Schedules  
 T2 Attendant, Juvenile Detention Home  
 U130 Reservoir Keeper  
 U212 Ranger  
 U213 Special Agent  
 U227 General Maintenance Foreman  
 W106 Rides Attendant  
 W150 Aquarium Attendant  
 W152 Aquatic Collector  
 Y42 Chief Installer  
 Y44 Senior Museum Technician  
 Y46 Museum Technician  
 Y106 Aquatic Biologist's Assistant

**Section 1.38. Exceptions to Normal Work Schedule—Part Time Services:** Except as provided in Sections 1.8 and 2.1 hereof a tour of duty of less than eight hours' work a day for employees whose compensation is fixed on a monthly basis shall be considered part-time employment, and compensation therefor shall be fixed herein at a rate based upon the full time rate for the classification, proportionate to the hours worked, with due regard to seniority of service, provided that these provisions shall not apply to physicians employed in their professional capacity on a call basis or on a regular consultant basis. Positions occupied by part-time employees other than those on night shifts having a tour of duty of seven and one-half hours, shall be recorded as such by a department head, only with the approval of the Civil Service Commission and, when so recorded shall be noted as part-time on payrolls, budget estimates, salary ordinance and similar documents.

**Section 2. Emergency Overtime and Compensation Therefor:** It is the policy of the City and County to establish a five-day 40-hour week work schedule for its employees insofar as feasible, as set forth in Section 1.7 hereof. Whenever circumstances or exigencies of the service demand, appointing officers, subject to the provisions of this section, may require employees to work longer than eight hours per day or longer than the normal work schedules established under Section 1.7 hereof or longer than the exceptions authorized under Sections 1.8 to 1.37 hereof. Any time worked under proper authorization of the appointing officer by an employee, exclusive of part-time employees, whose compensations are subject to the provisions of Section 151 of the Charter and fixed in the schedules of compensation on a monthly basis in excess of the regular work schedule of employees as fixed in the said sections or as authorized under Section 1.8 hereof shall be designated as emergency overtime and shall be compensated at one and one-half times the rate of compensation fixed herein for the normal work schedule, provided that compensation for such emergency overtime shall be based on a maximum compensation of \$250 per month for the normal work schedule, and provided further, that no compensation as provided in this section for emergency overtime shall be paid for the purpose of keeping City or County or City and County offices and departments open on Saturday morning.

Appointing officers shall not authorize or permit employees to work emergency overtime as provided in this section unless funds are available for paying the compensations of employees performing such emergency overtime work, or unless an actual emergency exists as defined by law. When so authorized by the appointing officer the emergency overtime worked shall be recorded separately on time-rolls opposite the name of the employee and the facts and circumstances warranting or requiring the overtime work shall be clearly set forth thereon. The Civil Service Commission shall submit to the Board of Supervisors a monthly report showing the amount of extra compensation paid to employees for emergency overtime work each month under the provisions of this section.

No employee shall be paid for emergency overtime worked as herein provided unless the duties performed by him during such overtime work are included in the classification in which the employee is regularly and legally serving, provided that when work in a department has to be completed within time limitation fixed by law, and the Civil Service Commission determines that no unemployed person or persons in the classification involved are available to perform the work and approves the assignment of employees of a different classification in that department or from other departments to perform the work under the provisions of Section 141 of the Charter, said employees may be compensated for such emergency overtime at rates of pay for their regular civil service classification.

Compensation for emergency overtime worked as provided in this



section shall be paid on an hourly basis. The Civil Service Commission shall cause a schedule of hourly rates to be established for the purpose of computing hourly rates of pay, and this schedule shall be in accordance with the provisions of Section 151 of the Charter and shall be the basis of computing compensation for emergency overtime worked.

If and when the Civil Service Commission determines that overtime payments in a department are excessive and finds that the required work can be performed to better advantage and more economically than through overtime work, the Civil Service Commission shall so report to the Board of Supervisors in order that the Board of Supervisors may consider the advisability of establishing additional employments in such departments or take such other action as may be deemed advisable.

Compensations fixed in the schedules of compensation on a per diem basis and converted and included herein on a monthly basis shall be subject to the provisions of this section.

**Section 2.01. Overtime Payment for Members of Police and Fire Departments and Compensations Therefor:** Under the provision of Section 35.5½ of the Charter, salary warrants for extra time served by members of the Police Department shall be payable from the regular salary appropriation of the Police Department or from any appropriation made for such purpose, and at no time shall extra compensation be authorized or paid in amounts exceeding the available unencumbered balance in any such appropriation.

Under the provisions of Section 36.1 of the Charter, salary warrants for extra time served by officers and members of the uniformed force of the Fire Department shall be payable from the regular appropriation of said uniformed force, and at no time shall extra compensation be authorized or paid in amounts exceeding the available unencumbered balance in said appropriation.

**Section 2.1. Night Shift Work and Extra Compensation Therefor:** A night shift is a tour of duty of 7½ hours work completed within 8½ hours or 8 hours work completed within 9 hours, which tour of duty commences after 2 p. m. and prior to 6 a. m. Employees whose compensations are fixed herein on a monthly basis who are regularly required to work a night shift of 7½ hours shall be paid the same amount of compensation as for 8 hours work on a normal day schedule and employees regularly required to work a night shift of 8 hours shall be paid 6¼ per cent more than the amount to which they are otherwise entitled. This provision shall not apply to employees whose compensations are fixed herein on a per diem or hourly basis.

**Section 2.2. Split Shift Work and Compensation Therefor:** A tour of duty of 8 hours work completed within 11 hours but extended over more than 9 hours shall be considered a split shift. There shall be only one split in any shift. Employees required to work a split shift shall be paid 50 cents per day above the compensation to which they are otherwise entitled. This provision shall not apply to employees whose compensations are fixed herein on a per diem or hourly basis.

**Section 2.3. Work Performed Under Contract and Compensation Therefor:** In the execution and performance of any contract awarded to a city department under the provisions of Sections 95 and 98 of the Charter the rates fixed herein shall not apply to employments engaged therein and in lieu thereof not less than the highest general prevailing rate of wages in private employment for similar work, as fixed by a resolution of the Board of Supervisors and in effect at the time of the award of said contract, shall be paid to employees performing work under such contract.

**Section 2.4. Holidays for Employees Whose Compensations Are Fixed on a Monthly Basis, and Compensation Therefor:** Except when



normal operations require or in an emergency, employees, other than members of the uniformed forces of the Police and Fire Departments, whose compensations are fixed on a monthly basis in the schedules of compensations adopted by the Board of Supervisors pursuant to the provisions of Section 151 of the Charter shall not be required to work on the following days hereby declared to be holidays for such employees: January 1, February 12, February 22, May 30, July 4, September 9, October 12, November 11, December 25, but in the event one of these days falls on Sunday, the Monday following shall be observed as a holiday; the first Monday of September (Labor Day); any day appointed by the President of the United States or the Governor of California as Thanksgiving Day; and any day on which an election is held throughout the State; provided that the Board of Education may, for its own employees, substitute for the holidays declared above an equal number of different holidays. Such employees required by their respective appointing officers to work on any of the above specified holidays, or employees of the Board of Education required to work on those specified by the Board of Education, shall be paid extra compensation in the amount of a day's pay for the time worked, computed as provided in Section 2.5 hereof, provided further that occupants of positions enumerated in Section 1.8 hereof (administrative and executive positions) who are required by appointing officers to work on such holidays shall not receive extra compensation, but may be granted time off equivalent to the time worked. Compensations fixed in the schedules of compensation on a per diem basis and converted and included herein on a monthly basis shall not be subject to the provisions of this section but such employees shall be entitled to the six holidays specified in Section 2.6 hereof, and when required by their respective appointing officers to work on the holidays specified in Section 2.6, they shall be paid extra compensation in the amount of a day's pay for the time worked.

**Section 2.5. Method of Conversion of Rate of Pay From Per Diem Basis to Monthly Basis or Monthly to Per Diem and Application Thereof:** In converting compensation schedules established in the schedules of compensation adopted by the Board of Supervisors pursuant to the provisions of Section 151 of the Charter on a per diem basis for inclusion in the annual salary ordinance as a monthly rate, the conversion shall be made by using the factor 21.25 days for a 5-day week work schedule; 23.4 for a 5½-day week work schedule; and 25.6 for a 6-day week work schedule, all of which factors include allowance for the six holidays listed in Section 2.6 hereof. In converting compensation schedules established in the schedules of compensation as a monthly rate to a per diem rate, the conversion shall be made by using the factor 20.75 days for a 5-day work schedule which factor includes allowance for the twelve holidays listed in Section 2.4 hereof. In calculating conversions from per diem to monthly salary rates, figures shall be rounded to the next highest half dollar. The Civil Service Commission shall establish schedules of such conversion rates as the basis of payment when converted rates are required.

**Section 2.6. Overtime—Per Diem Employees:** The wages specified on a per diem basis in the schedules of compensation adopted by the Board of Supervisors pursuant to the provisions of Section 151 of the Charter for the respective employments included herein are for eight hours' work per day, between the hours of 8:00 a. m. and 5:00 p. m., on Monday, Tuesday, Wednesday, Thursday and Friday. For purposes of this ordinance, the said work schedule shall be considered as regular work time.

Any time worked by employees engaged in the operations and occupations named in this section on Saturday and Sunday, or on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day shall be considered as work on

holidays and such holiday work shall be compensated at double the rate herein provided for regular work time, subject, however, to the restrictions and provisions of this section. Any time worked by such employees after 12 o'clock midnight and before 8:00 o'clock a. m. prior to the days mentioned above shall be compensated at double the rate herein fixed, subject to the restrictions of this section.

Overtime for the employees engaged in the operations or occupations named herein shall be any time worked in excess of eight hours per day, or any time worked before 8:00 a. m. and after 5:00 p. m. on Monday, Tuesday, Wednesday, Thursday, and Friday.

Overtime work for employees engaged in the operations or occupations set forth in this section whose compensation is fixed in this ordinance on a per diem basis shall be compensated as set forth in this section for such overtime, subject to the provisions of this section.

#### *Operations and Occupations*

Asphalt and related street repair crafts as determined by the civil service classification of positions and Laborers and Cribbers and Trackman.

Bricklayers, Hodcarriers, Stone Masons, Granite Cutters, Tile Setters, Plasterers, Cement Finishers, Steam Fitters, Machinists, Electrical Workers, Lathers, Engineers of Hoisting Engines and Compressor Operators and related crafts as determined by the civil service classification of positions.

Marble trades and related crafts as determined by the civil service classification of positions.

Carpenters and related crafts as determined by the civil service classification of positions.

Glaziers and related crafts as determined by the civil service classification of positions.

Painters and related crafts as determined by the civil service classification of positions

#### *Basis for Computing Compensation for Overtime as Herein Defined.*

One and one-half times the rate herein for regular time for the first four hours of overtime and twice the rate fixed herein for regular time thereafter, except that the rate for overtime between 6:00 a. m. and 8:00 a. m. shall be twice the rate fixed herein for regular time.

Twice the rate fixed herein for regular time.

One and one-half times the rates fixed herein for regular time for the first four hours of overtime and twice the rate fixed herein for regular time thereafter.

One and one-half times the rate fixed herein for regular time for the first four hours of overtime and twice the rate fixed herein for regular time thereafter.

One and one-half times the rate fixed herein for regular time for the first two hours of overtime and twice the rate fixed herein for regular time thereafter.

One and one-half times the rate fixed herein for regular time.



*Basis for Computing Compensation for Overtime as Herein Defined*

*Operations and Occupations*

Plumbers and Gas Fitters and related crafts as determined by the civil service classification of positions and employees engaged in pipe-caulking and installing meters and water services.

Twice the rate fixed herein for regular time.

Sheet Metal Workers and related crafts as determined by civil service classification of positions.

One and one-half times the rate fixed herein for regular time for the first four hours of overtime and twice the rate fixed herein for regular time thereafter.

Chauffeurs, Truck Drivers and related crafts as determined by the civil service classification of positions.

One and one-half times the rate fixed herein for regular time after 8 hours.

Boiler Makers and related crafts as determined by the civil service classification of positions.

One and one-half times the rate fixed herein for regular time after 8 hours

Sewer Cleaners

One and one-half times the rate fixed herein for regular time for the first four hours of overtime and twice the rate fixed herein for regular time thereafter, except that the rate for overtime between 6:00 a. m. and 8:00 a. m. shall be twice the rate fixed herein for regular time; and provided that when the ebb and flow of the tides in San Francisco Bay shall interfere with the work of cleaning, maintaining and repairing sewers to the extent that employees engaged therein cannot render service or perform work for more than four hours per day, the said four hours shall be considered and compensated as a full day's work, unless, immediately following such work, such employees are assigned to other duties within their classification.

The provisions of this section are subject to the following conditions and restrictions:

(a) Where night shifts are recognized and where operations as presently constituted and now carried on regularly and continuously require a tour of duty by employees of any of the crafts named in this section commencing after 5 p. m. and before 8:00 a. m. on Monday to Friday, inclusive, such employees shall be compensated therefor at straight time except if such employees presently receive premium pay for such work, in which event they shall continue to receive the premium pay they now receive;

(b) Where operations as presently constituted require tours of



duty on Saturday or Sunday, and the occupants of positions engaged in such operations have heretofore been paid straight time for work on Saturday and Sunday, such employees shall hereafter be paid time and one-half for such Saturday and Sunday work;

(c) Employees engaged in crafts which are not enumerated in this section shall be compensated at time and one-half the regular rate of pay for work in excess of eight hours per day;

(d) Compensations and work schedules of platform employees and bus operators at the Municipal Railway and compensation fixed in the salary ordinance on a monthly basis, shall not be subject to the provisions of this section.

**Section 2.7. Per Diem—Miscellaneous:** In accordance with established working conditions for theatrical stage employees, working schedules on holidays and Sundays shall be compensated for at the same rate as for week days, provided permanent employees in classes A165 Stage Carpenter and E109 Stage Electrician who are required to work a performance on a Sunday shall be allowed a day off during the week.

Employees in Classes A165 Stage Carpenter, A170 Stage Property Man, and E109 Stage Electrician, shall be paid time and one-half when required to work over eight hours per day.

Employees in Class C109 Stage Hand employed on a performance basis as provided in the salary standardization ordinance shall be paid overtime over four hours at the following rates: Between the hours of 8:00 a. m. and 5:00 p. m., \$1.75 per hour; and between the hours of 5:00 p. m. and 8:00 a. m., \$2.25 per hour.

Appointing officers shall not authorize or permit employees to work emergency overtime as provided in Sections 2.6 and 2.7 hereof unless funds are available for paying the compensations of employees performing such emergency overtime work, or unless an actual emergency exists as defined by law. When so authorized by the appointing officer the emergency overtime worked shall be recorded separately on time-rolls opposite the name of the employee and the facts and circumstances warranting or requiring the overtime work shall be clearly set forth thereon. The Civil Service Commission shall submit to the Board of Supervisors a monthly report showing the amount of extra compensation paid to employees for emergency overtime work each month under the provisions of this section.

If and when the Civil Service Commission determines that overtime payments in a department are excessive and finds that the required work can be performed to better advantage and more economically than through overtime work, the Civil Service Commission shall so report to the Board of Supervisors in order that the Board of Supervisors may consider the advisability of establishing additional employments in such departments or take such other action as may be deemed advisable.

**Section 2.8 Charges and Deduction for Maintenance:** The compensations fixed herein for all employees whose compensations are subject to the provisions of Section 151 of the Charter, and including also those engaged in construction work outside the City and County of San Francisco are gross compensations and include the valuation of maintenance provided such employees. Charges and deductions therefor for any and all maintenance furnished and accepted by employees shall be made and indicated on time rolls and payrolls in accordance with the following schedule of charges fixed by the Civil Service Commission for such maintenance. Provided, however, that no charge shall be made for meals furnished cooks, bakers, waiters, waitresses, and other kitchen workers:

	Per Month
1 meal per day.....	\$ 10.00
2 meals per day.....	16.50
3 meals per day.....	22.50
Room or house.....	\$10 per month or 35¢ per night
Laundry .....	2.50
Board, room and laundry.....	35.00
Single Meal .....	.35
Room, Hassler Health Home .....	5.00
Board, room and laundry for Camp Assistants at Camp Mather and for employees of the Boys' Ranch School..... each	22.00
Room and board for adult dependents of employees at Boys' Ranch School .....	10.00
Family maintenance furnished the Director of Boys' Ranch School and the Agricultural Instructor..... each	42.00
Complete family maintenance furnished the Superintendent of Laguna Honda Home and the Superintendent of the San Francisco Hospital .....	150.00
Complete family maintenance furnished the Physician and Assistant Superintendent, Medical, Laguna Honda Home ..	75.00
Complete family maintenance furnished the Resident Physician and Superintendent of Hassler Health Home.....	75.00
Complete family maintenance furnished the Physician Specialist and Resident Physician and Superintendent of Hassler Health Home..... each	75.00
House furnished the Superintendent and Assistant Superintendent, Alameda Division of the Water Department, and the Assistant Superintendent of the Peninsula Division of the Water Department .....	25 00
House furnished the Superintendent of the Peninsula Division of the Water Department .....	50.00
House furnished the Operating Engineer of the Peninsula and Alameda Division of the Water Department .....	25.00
House furnished the Operating Engineer at the Water Department .....	15.00
House furnished to Superintendent, Park Department.....	50.00
House furnished to the Director of the Zoo, Park Department .....	25.00
House furnished to Junior Operating Engineer at the Murphy Windmill, Park .....	25.00

**Section 2.9. Compensation Reserves:** Surpluses existing in appropriations made for personal services shall be transferred by the Controller to a "Compensation Reserve" in the fund of which the appropriation is a part.

Each "Compensation Reserve" is appropriated for the following purposes:

For adjusting the provision for the compensation of an office or a position wherein the amount provided for such compensation is not sufficient to pay the officer or employee returning to such office or position from military or war leave the compensation said officer or employee is legally entitled to receive.

For providing the compensation for an office or a position wherein provision has not been otherwise made to pay an officer or employee returning from military or war leave to a regularly established office or position the compensation said officer or employee is legally entitled to receive.

For adjusting the provision for the compensation of an office or a position wherein the amount provided for such compensation is not sufficient to pay said officer or employee the compensation said officer or employee is legally entitled to receive.



Such amounts as may be required to carry out the above provision shall be transferred by the Controller to the related appropriation upon the request of the department head concerned and that of the Chief Administrative Officer, board or commission for departments under their respective jurisdiction.

Each such request shall require the prior approval of the secretary of the Civil Service Commission.

No such transfer shall be made from one fund to another.

Surpluses existing in "Compensation Reserve" may also be used for the making of appropriation for other compensation requirements in the manner provided by Charter.

**Section 2.10. Explanation of Symbols:** The following symbols used in connection with the rates fixed herein have the significance and meaning indicated:

- (a) Protected rate based on same number of hours worked in 1943-44.
- (b) Salary fixed by Charter.
- (c) Salary fixed by State law.
- (d) Salary paid by City and County (balance paid by State)
- (e) Salary fixed by department head.
- (f) Payroll symbol—5½-day week, 44 hours, plus 10 per cent.
- (g) Daily rate converted to monthly rate calculated on 5-day, 40-hour week.
- (h) Daily rate converted to monthly rate calculated on 5½-day, 44-hour week.
- (i) Daily rate converted to monthly rate calculated on 6-day, 48-hour week.
- (j) Monthly rate converted to daily rate.
- (k) Salary based on Disability Transfer.
- (l) No funds provided.
- (m) Daily rate based on type of services provided by salary standardization ordinance.
- (n) Payroll symbol—Normal 5-day week, 40 hours.
- (p) Payroll symbol—Premium rate.
- (s) Payroll symbol—6-day week, 48 hours, plus 20 per cent.

### Section 3. BOARD OF SUPERVISORS

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	11		Supervisors .....	(b) \$200
2	1	B11	Cost Analyst .....	275-325
3	1	B88	Chief Assistant Clerk, Board of Supervisors .....	375-450
4	1	B90	Clerk of the Board of Supervisors ..	500-600
5	1	B222	General Clerk ..	160-200
6	2	B408	General Clerk-Stenographer .....	160-200
6.1	1	B408	General Clerk-Stenographer ....	(l) 160-200
7	3	B413	Assistant Clerk, Board of Supervisors .....	250-300
8	2	B413	Assistant Clerk, Board of Supervisors .....	(l) 250-300
9	1	D4	Sergeant-at-Arms .....	200-225
10	2	O1	Chauffeur .....	210



**Section 4. MAYOR**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		Mayor .....	(b) \$833.33
1.1	1	B10	Accountant .....	275-325
2	1	B74	Confidential Secretary to Mayor...	400
3	1	B76	Executive Secretary to Mayor....	500
4	1	B76.1	Administrative Assistant to Mayor.	500-625
4.1	1	B76.3	Administrative Analyst .....	375-450
5	1	B213	Usher, Mayor's Office .....	160-200
6	8	B408	General Clerk-Stenographer .....	160-200
7	1	B234	Head Clerk .....	250-300
8	1	B454	Telephone Operator .....	160-200
8.2	2	G31	Administrative Technician .....	225-275
8.3	1	N403	Public Service Director, Mayor's Office .....	350-425
9	1	N404	Public Service Assistant.....	(a) 375

**Section 4a. CITIZENS' PROTECTIVE CORPS**

The following positions are not established as continuing positions but "as needed" when services are required and funds are provided:

**SAN FRANCISCO CIVILIAN DEFENSE HEADQUARTERS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
2	*1	B41	Administrative Assistant to Coordinator, Citizens' Protective Corps .....	\$300
3	**1	B90.5	Coordinator, Citizens' Protective Corps .....	
4	1	B90.6	Assistant Coordinator, Citizens' Protective Corps .....	300
6	2	B408	General Clerk-Stenographer .....	160-200

\*Funds provided for three months only.

\*\*One dollar only appropriated for this position.

**Section 4b. CITIZENS' PROTECTIVE CORPS (Continued)****MILEAGE ADMINISTRATOR**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
9	3	B408	General Clerk-Stenographer ....	\$160-200

**Section 5. ASSESSOR**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		Assessor ..	(b) \$666.66
2	1	B99	Confidential Secretary to Assessor.	275-325
3	1	B120	Director, Accounts and Records, Assessor's Office .....	325-400
4	5	B222	General Clerk .....	160-200
5	1	B228	Senior Clerk .....	200-250
6	1	B100	Supervisor, Real Property Records, Assessor's Office .....	300-375
7	1	B101	Supervisor, Personal Property Records, Assessor's Office.....	250-300
8	1	B235	Director of Service.....	250-300
9	1	B242	Blockbook Draftsman .....	200-250
9.1	1	B309a	Key Punch Operator (Alphabetical) .....	150-175
10	5	B310	Tabulating Machine Operator.....	175-210

## Section 5. ASSESSOR (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
11	1	B310.1	Senior Tabulating Machine and Key Punch Operator .....	\$210-250
12	1	B330	Photographer .....	200-250
13	10	B408	General Clerk-Stenographer .....	160-200
14	1	B412	Senior Clerk-Stenographer .....	200-250
15	2	B454	Telephone Operator .....	160-200
16	4	B512	General Clerk-Typist .....	160-200
17	1	F102c	Draftsman (Civil) .....	225-280
18	2	F100	Junior Draftsman .....	180-225

## Section 5.1. ASSESSOR (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
19	7	G2	Land Appraiser .....	\$225-275
20	2	G4	Supervising Land Appraiser .....	275-350
21	1	G5	Chief Land Appraiser .....	350-425
22	9	G8	Building Appraiser .....	225-275
23	4	G10	Supervising Building Appraiser ..	275-350
24	1	G11	Chief Building Appraiser .....	350-425
25	6	G15	Property Auditor .....	225-275
26	1	G15.1	Warehouse and Probate Estates Appraiser ..	250-325
27	5	G16	Supervising Personal Property Appraiser ..	275-350
28	1	G17	Chief Personal Property Appraiser ..	350-425
29	1	G18	Assistant Marine Surveyor .....	225-275
30	1	G19	Marine Surveyor .....	275-350
31	1	G20	Chief Assistant Assessor .....	400-500
32	1	G21	Administrative Assistant, Assessor's Office .....	275-350

## Section 5.2. ASSESSOR (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
33	*5	B222	General Clerk .....	\$160-200

\*Occupants of these positions are paid from appropriation for temporary services and have acquired permanent status under the rule of the Civil Service Commission adopted pursuant to Section 148 of the Charter.

## Section 6. CITY ATTORNEY

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		City Attorney .....	(b) \$833.33
2	1	B160	Law Clerk .....	200-250
3	7	B408a	General Clerk-Stenographer (Legal) ..	160-200
4	1	B412	Senior Clerk-Stenographer .....	200-250
5	1	B454	Telephone Operator .....	160-200
6	1	F706	Chief Valuation Engineer .....	450-560
7	3	K4	Attorney, Civil ..	375
8	5	K6	Senior Attorney, Civil ..	475
9	6	K8	Principal Attorney, Civil ..	600
11	3	K12	Chief Attorney, Civil ..	800
12	1	K16	Special Counsel, Water Service .. (a	833.33
12.1	1	S114	Claims Investigator .....	250-300

## INTERDEPARTMENTAL

13	1	K8	Principal Attorney, Civil (part time) .....	\$400
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**Section 7. DISTRICT ATTORNEY**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		District Attorney .....	(b) \$666.66
2	1	B68	Chief Clerk .....	300-375
3	2	B162	Assistant Director, Bureau of Domestic Relations, District Attorney's Office .....	200-250
4	1	B163	Director, Bureau of Domestic Relations, District Attorney's Office ..	250-300
5	5	B408	General Clerk-Stenographer .....	160-200
6	2	B412	Senior Clerk-Stenographer .....	200-250
7	1	B420	Phonographic Reporter .....	250-300
8	1	B454	Telephone Operator (part time) ...	79.50
9	1	B454	Telephone Operator .....	160-200
10	2	B516	Senior Clerk-Typist .....	200-250
11	1	D6	Special Officer .....	(a) 210

**Section 7.1. DISTRICT ATTORNEY (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
12	1	K6	Senior Attorney, Civil (part time)	\$404
13	3	K52	Junior Attorney, Criminal .....	300
13.1	1	K52	Junior Attorney, Criminal (part time) .....	255
14	6	K54	Attorney, Criminal .....	375
14.1	1	K54	Attorney, Criminal (part time) ...	328
15	5	K56	Senior Attorney, Criminal .....	475
15.1	2	K56	Senior Attorney, Criminal (part time) .....	427.50
15.2	1	K56	Senior Attorney, Criminal (part time) .....	368
15.3	1	K56	Senior Attorney, Criminal (part time) .....	309
16	5	K58	Principal Attorney, Criminal .....	600
17	1	N11	Senior Investigator, District Attorney's Office ..	300-375
18	2	N12	Investigator, District Attorney's Office ..	250-300
19	1	N422	Investigative Reporter .....	300-375

**Section 8. TREASURER**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		Treasurer .....	(b) \$666.66
2	1	B10	Accountant .....	275-325
3	1	B14	Senior Accountant .....	325-400
4	2	B102	Teller .....	200-250
5	4	B104	Senior Teller .....	250-300
6	2	B108	Cashier A .....	325-400
7	4	B222	General Clerk .....	160-200
8	1	B234	Head Clerk .....	250-300
9	1	B408	General Clerk-Stenographer .....	160-200



**Section 9. SHERIFF**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		Sheriff .....	(b) \$666.66
2	1	B4	Bookkeeper .....	175-225
3	1	B84	Under Sheriff .....	400-500
4	1	B98	Confidential Secretary to the Sheriff	250-300
5	1	B68	Chief Clerk .....	300-375
6	1	B105	Cashier B .....	275-325
8	3	B222	General Clerk .....	160-200
8.1	1	B228	Senior Clerk .....	200-250
9	1	B352	Storekeeper .....	(a) 280
10	1	B408	General Clerk-Stenographer .....	160-200
11	3	B512	General Clerk-Typist .....	160-200

**Section 9.1. SHERIFF (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
12	2	C52	Elevator Operator .....	\$140-165
13	35	D2	Bailiff .....	200-225
14	1	D2	Bailiff .....	(k) 224
15	1	D5	Detention Hospital Bailiff .....	225-250

**Section 9.2. SHERIFF (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
15.1	12	D52	Jail Matron .....	\$165-200
15.2	1	D54	Head Jail Matron .....	(a) 283.50
16	1	D54	Head Jail Matron .....	200-230
16.1	27	D60	Jailer ..	165-200
16.2	1	D64	Captain of Watch .....	(a) 283.50
17	5	D64	Captain of Watch ..	200-230
18	2	D66	Superintendent of Jail .....	300-400

**Section 9.3. SHERIFF (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
19	10	D102	Writ Server .....	\$200-225
20	7	D152	Keeper ..	150-175
21	1	D154	Head Keeper .....	175-225
22	1	I 12	Cook ..	(i) 230.50
23	1	I 14	Junior Chef .....	(i) 251.50
24	1	K6	Senior Attorney, Civil (part time)	237.50
25	1	L360	Physician (part time) .....	335
26	2	O1	Chauffeur .....	210
27	3	O52	Farmer ..	150-175
28	3	O168.1	Operating Engineer .....	250

**Section 10. PUBLIC DEFENDER**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		Public Defender .....	(b) \$666.66
2	1	B408	General Clerk-Stenographer .....	160-200
3	1	K54	Attorney, Criminal ..	375
4	3	K56	Senior Attorney, Criminal .....	475

Section 11. **POLICE DEPARTMENT**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	3		Commissioner .....	(b \$100
2	1		Chief of Police .....	(b 625
3	1		Deputy, Chief of Police .....	(b 475
4	1		Property Clerk .....	(b 325
5	1		Police Surgeon (part time) .....	(b 225
6	1	B4	Bookkeeper .....	175-225
7	1		Department Secretary .....	(b 425
8	4	B310	Tabulating Machine Operator .....	175-210
9	1	B408	General Clerk-Stenographer .....	(a 230
10	3	B408	General Clerk-Stenographer .....	160-200
11	2	B412	Senior Clerk-Stenographer .....	200-250
12		B421	Court Reporter (as needed), \$12.50 day plus transcription .....	
13	11	B454	Telephone Operator .....	160-200
14	6	B512	General Clerk-Typist .....	160-200
15	1		Director of Criminal Information .....	(b 358.33
16	1		Director of Personnel .....	(b 358.33
17	1		Director of Special Services .....	(b 275
18	1		Secretary, Police Commission (Cap- tain) .....	(b 325

Section 11.1. **POLICE DEPARTMENT (Continued)****BUREAU OF INSPECTORS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
18.1	1	B408	General Clerk-Stenographer .....	\$160-200
19	8	B512	General Clerk-Typist .....	160-200
20	1		Captain of Inspectors .....	(b 441.66
21	95		Inspectors .....	(b 255
22	21	Q2	Policeman (Assistant Inspector), 1st to 3rd year, inclusive .....	(b 200
			4th year .....	(b 210
			5th year .....	(b 215
			6th year .....	(b 220
			7th year .....	(b 225
23	10	Q2	Policeman, 1st to 3rd year, inclu- sive .....	(b 200
			4th year .....	(b 210
			5th year .....	(b 215
			6th year .....	(b 220
			7th year .....	(b 225
24	3	Q20	Policewoman, 1st to 3rd year, in- clusive .....	(b 200
			4th year .....	(b 210
			5th year .....	(b 215
			6th year .....	(b 220
			7th year .....	(b 225
25	4	Q50	Sergeant (Assistant Inspector) .....	(b 245
26	9	Q60	Lieutenant .....	(b 275
27	1	Q62	Photographer, Police Dept. ....	(b 250
28	1	Q63	Criminologist .....	(b 325

**Section 11.2. POLICE DEPARTMENT (Continued)**  
**UNIFORMED FORCE (and Miscellaneous)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
29	1		Supervising Captain .....	(b) \$358.33
30	1		Captain of Traffic .....	(b) 358.33
31	1	Q25	Inspector of Motor Vehicles .....	225-260
31.1	1	Q28	Range Master .....	225-260
32	1		Inspector of Junior Traffic .....	(b) 255
33	1		Inspector of Horses and Equip- ment .....	(b) 255
34	1	B33	Assistant Department Secretary, Police Department .....	200
35	1	D54	Head Jail Matron .....	200-230
36	7	D52	Jail Matron .....	165-200
37	2	I 2	Kitchen Helper .....	110-135
38	1	I 14	Junior Chef .....	(i) 251.50
39	1	I 204	Porter .....	115-140
40	10	J70	Hostler .....	(i) 205
41	4	O158	Motor Boat Operator .....	200-225
42	913	Q2	Policeman, 1st to 3rd year, inclu- sive .....	(b) 200
			4th year .....	(b) 210
			5th year .....	(b) 215
			6th year .....	(b) 220
			7th year .....	(b) 225
42.1	35	Q2	Policeman .....	(l) 200
43	50	Q2	Policeman (2 wheel motorcycle operation) at \$15 per month in addition to regular salary....	(b)
43.1	10	Q20	Policewoman, 1st to 3rd year, in- clusive .....	(b) 200
			4th year .....	(b) 210
			5th year .....	(b) 215
			6th year .....	(b) 220
			7th year .....	(b) 225
44	25	Q30	Police Patrol Driver, 1st to 3rd year, inclusive .....	(b) 200
			4th year .....	(b) 210
			5th year .....	(b) 215
			6th year .....	(b) 220
			7th year .....	(b) 225
45	160	Q50	Sergeant .....	(b) 245
46	5	Q50	Sergeant (2 wheel motorcycle oper- ation) at \$15 per month in addi- tion to regular salary .....	(b)
47	39	Q60	Lieutenant .....	(b) 275
49	13	Q80	Captain .....	(b) 325

**Section 11.3. POLICE DEPARTMENT (Continued)**  
**CITIZENS PROTECTIVE CORPS—AIR RAID WARDEN  
SERVICE**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
51	1	B454	Telephone Operator .....	\$160-200
51.1	2	B512	General Clerk-Typist .....	160-200



**Section 12. FIRE DEPARTMENT**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	3		Commissioner .....	(b \$100
2	*1		Chief Engineer .....	(b 625
3	1	B6	Senior Bookkeeper .....	225-275
4	1	B67	Secretary, Fire Commission .....	400-500
5	1	B306	Multigraph Operator .....	150-190
6	4	B408	General Clerk-Stenographer .....	160-200
7	1	B412	Senior Clerk-Stenographer .....	200-250

\*\$25 per month compensation in addition to compensation schedules to be paid during the existing war between the United States of America and the Axis Powers and for six months after the termination of said war.

**Section 12.1. FIRE DEPARTMENT (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
8	*973	H2	Fireman, 1st to 3rd year, inclusive .....	(b \$200
			4th year .....	(b 210
			5th year .....	(b 215
			6th year .....	(b 220
			7th year .....	(b 225
8.1	*72(1	H2	Fireman, 1st to 3rd year, inclusive .....	(b 200
			4th year .....	(b 210
			5th year .....	(b 215
			6th year .....	(b 220
			7th year .....	(b 225
9	*34	H10	Chief's Operator .....	(b 235
10	*4	H15	Engineer of Fire Engines .....	(b 245
11	*124	H20	Lieutenant .....	(b 260
12	*73	H30	Captain .....	(b 275
13	*26	H40	Battalion Chief .....	(b 375
14	1	H42	Chief, Division of Fire Prevention and Investigation .....	375-475
15	1	H44	Supervising Inspector, Bureau of Fire Investigation .....	300-375
16	*7	H50	Assistant Chief Engineer .....	(b 425
17	1	H152	Inspector of Fire Department Apparatus .....	225-260
18	1	L360	Physician (part time) .....	275

\*\$25 per month compensation in addition to compensation schedules to be paid during the existing war between the United States of America and the Axis Powers and for six months after the termination of said war.

**Section 12.2. FIRE DEPARTMENT (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
19	3	J4	Laborer .....	\$ 7.60 day
20	7	O166.1	Junior Operating Engineer .....	200
21	5	O168.1	Operating Engineer .....	250
22	2	O172	Chief Operating Engineer .....	312.50
23	12	O304	Hydrantman Gateman .....	175-225
23.1	1	O308	Assistant Foreman Hydrantman Gateman .....	230-240
24	1	O310	Foreman Hydrantman Gateman .....	225-250
25	1	U112	Pipe Caulker .....	11.20 day

**Section 12.3. FIRE DEPARTMENT (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
26	*10	H102	Marine Fireman of Fire Boats	(b) \$230
27	*10	H110	Marine Engineer of Fire Boats	(b) 280
28	*5	H120	Pilot of Fire Boat	(b) 280

\*\$25 per month compensation in addition to compensation schedules to be paid during the existing war between the United States of America and the Axis Powers and for six months after the termination of said war.

**Section 12.4. FIRE DEPARTMENT (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
29	*35	H202	Fireman, Salvage Corps, 1st to 3rd year, inclusive	(b) \$200
			4th year	(b) 210
			5th year	(b) 215
			6th year	(b) 220
			7th year	(b) 225
30	*6	H202	Lieutenant, Salvage Corps	(b) 260
31	*1	H208	Captain, Salvage Corps	(b) 275

\*\$25 per month compensation in addition to compensation schedules to be paid during the existing war between the United States of America and the Axis Powers and for six months after the termination of said war.

**Section 12.5. FIRE DEPARTMENT (Continued)****CIVILIAN DEFENSE**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
34	*1	H20	Lieutenant	(b) \$260
35	*1	H30	Captain	(b) 275

\*\$25 per month compensation in addition to compensation schedules to be paid during the existing war between the United States of America and the Axis Powers and for six months after the termination of said war.

**Section 13. BOARD OF PERMIT APPEALS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	5		Member of Board, \$15 per meeting	(b)
2	1	B61	Secretary, Board of Permit Appeals	\$275-325

**Section 14. PARK DEPARTMENT—PERSONAL SERVICES—  
PERMANENT SALARIES—GENERAL DIVISION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	A161	General Foreman Carpenter	(i) \$297.50
2	2	B4	Bookkeeper	175-225
3	1	B10	Accountant	275-325
4	1	B70	Secretary, Park Commission	300-375
5	1	B103	Cashier C	200-250
6	2	B222	General Clerk	160-200
7	2	B228	Senior Clerk	200-250
8	1	B234	Head Clerk	250-300
9	3	B408	General Clerk-Stenographer	160-200
10	4	B512	General Clerk-Typist	160-200
11	14	C102	Janitress	130-155
12	2	C102	Janitress (part time)	79.50
13	10	C104	Janitor	140-170
14	6	C152	Watchman	140-165

Section 14.1. **PARK DEPARTMENT—PERSONAL SERVICES—  
PERMANENT SALARIES—GENERAL DIVISION**  
(Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
14.1	1	F256	Cartographer and Art Designer...	\$225-280
15	1	F401d	Junior Engineer (Civil, Park)....	225-280
16	1	F406a	Assistant Engineer (Architectural)	300-375
17	1	F406f	Assistant Engineer (Mechanical, Park) .....	300-375
18	1	F410e	Engineer (Landscape Design and Construction) .....	375-450
19	1	J12	Labor Foreman .....	(i) 183
20	1	O1	Chauffeur .....	(l) 210
21	184	O58	Gardener .....	150-175
21.1	15	O58	Gardener .....	(l) 150-175
22	1	O59	Insecticide Spray Operator.....	175-185
23	24	O60	Sub-Foreman Gardener .....	175-210
24	17	O60.1	Foreman Gardener .....	210-240
25	1	O61	Supervisor of Grounds .....	250-300
26	1	O70	Supervisor of Maintenance.....	300-350
27	1	O74	Supervisor of Arboretum and Botanical Research.....	300-350
28	2	O76	Chief Nurseryman .....	250-300
29	1	O80	Nurseryman .....	175-210
30	3	O166.1	Junior Operating Engineer.....	200
31	5	O168.1	Operating Engineer .....	250
32	1	O174	Chief Operating Engineer, Activated Sludge Plant.....	275-325
33	1	O360	Supervisor of Construction, Roads and Paths .....	250-300
34	1	W2	Superintendent, Park Department (a	650
35	1	W4	Assistant Superintendent, Park Department .....	350-450
36	1	J70	Hostler .....	(g) 170

Section 14a. **PARK DEPARTMENT—PERSONAL SERVICES—  
PERMANENT SALARIES—ZOO DIVISION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	C102	Janitress .....	\$130-155
2	4	C104	Janitor .....	140-170
3	1	C107	Working Foreman Janitor .....	170-200
4	3	O58	Gardener .....	150-175
5	1	O166.1	Junior Operating Engineer .....	200
6	24	W206	Animal Keeper .....	150-185
7	1	W208	Assistant Head Animal Keeper ...	185-210
8	1	W210	Head Animal Keeper .....	210-260
9	1	W212	Director of the Zoo .....	350

Section 14b. **PARK DEPARTMENT—PERSONAL SERVICES—  
REVENUE DIVISION—COMMISSARY UNITS**

EMPLOYMENTS PREDICATED ON REVENUE MONEYS.—The following positions are in the Revenue Division and predicated on receipts from said divisions. The employments are not established as continuing positions but "as needed" when services are required and funds from receipts are available.

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B512	General Clerk-Typist .....	\$160-200
2	2	C104	Janitor .....	140-170
3	1	C152	Watchman .....	140-165
4	2	J70	Hostler .....	(i) 205
5	1	R24	Supervisor of Restaurants and Playgrounds .....	250-300
6	3	R130	Foreman, Recreational Activities .	165-190



Section 14c. **PARK DEPARTMENT—PERSONAL SERVICES—  
PERMANENT SALARIES—REVENUE DIVI-  
SION—RECREATIONAL UNITS**

EMPLOYMENTS PREDICATED ON REVENUE MONEYS.—The following positions are in the Revenue Division and predicated on receipts from said divisions. The employments are not established as continuing positions but "as needed" when services are required and funds from receipts are available.

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	9	C104	Janitor .....	\$140-170
2	4	C152	Watchman .....	140-165
3	1	C160	Harbormaster .....	165-200
4	1	I 52	Counter Attendant .....	(i 154
5	27	O58	Gardener .....	150-175
5.1	5	O58	Gardener .....	(l 150-175
6	3	O60.1	Foreman Gardener .....	210-240
7	1	O166.1	Junior Operating Engineer .....	200
8	1	O168.1	Operating Engineer .....	250
9	2	R20	Assistant Director, Recreational Activities .....	275-350
10	1	R22	Director, Recreational Activities ..	400-500
10.1	1	R108	Head Life Guard .....	165-200
11	2	R111	Life Guard-Watchman .....	Rate for job
12	6	R132	Starter, Park Department .....	165-190
13	1	W18	Supervisor of Golf Course Maintenance .....	275-325

Section 14d. **PARK DEPARTMENT—PERSONAL SERVICES—  
PERMANENT SALARIES—PART TIME—REVE-  
NUE DIVISION—RECREATIONAL UNITS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B222	General Clerk (as needed) .....	\$160-200
2	2	O58	Gardeners (as needed) .....	150-175
3	1	R112	Matron, Swimming Pool (as needed) .....	6.00 day
4.1	1	C102	Janitress (as needed) .....	130-155

**INTERDEPARTMENTAL**

These positions are paid from appropriations for temporary or interdepartmental service. The employments are not established as continuing positions but "as needed" when services are required and funds provided.

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
4	12	O58	Gardener .....	\$150-175
5	1	O60	Sub-Foreman Gardener .....	175-210
6	1	O60.1	Foreman Gardener .....	210-240

Section 15. **PARK DEPARTMENT (Personal Services, Wages)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	4	A154	Carpenter .....	\$ 12.00 day
2	1	A204	Cement Finisher .....	12.00 day
3	4	A354	Painter .....	12.00 day
4	1	A392	Plasterer .....	14.00 day
5	2	A404	Plumber .....	13.60 day
6	1	A456	Sheet Metal Worker .....	12.00 day
7	1	A651	Ornamental Iron Worker .....	11.00 day
8	1	B210	Office Assistant .....	(a 7.00 day
8.1	1	E108	Electrician .....	13.60 day
9	6	I 2	Kitchen Helper .....	110-135

### Section 15. PARK DEPARTMENT (Personal Services, Wages (Continued))

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
10	3	I 11	Giddle Cook .....	\$ 7.73 day
11	3	I 12	Cook .....	9.00 day
12	5	I 52	Counter Attendant .....	(i 154
12.1	13	I 52	Counter Attendant .....	6.00 day
13	27	J4	Laborer .....	7.60 day
14	1	J64	Mower Maintenance Man.....	10.40 day
15	1	J152	Trackman .....	7.60 day
16	1	L360	Physician (part time).....	2.50 per call
17	13	O1	Chauffeur .....	8.00
17.1	7	O1	Chauffeur .....	9.15 day
18	1	O1	Chauffeur, Tractors .....	13.00 day
19	1	O1	Chauffeur, Trax-cavator .....	14.00 day
20	6	O1	Chauffeur, Power Mower Tractor.	8.40 day
22	3	O57	Tree Topper .....	8.10 day
23	1	O116	Teamster—Two Horse Vehicle....	8.10 day
23.1	1	O152	Engineer of Hoisting and Portable Engines .....	13.00 day
24		R54	Athletic Attendant (part time) as needed .....	.75 hr.
25		R56	Playground Director (part time) as needed .....	1.00 hr.
26		R110	Life Guard .....	7.06 day
27	6	W106	Rides Attendant .....	150-175
28		W108	Rides Attendant Helper.....	.50 hr.

### Section 16. RECREATION DEPARTMENT

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	3	A154	Carpenter .....	\$ 12.00 day
2	1	A160	Foreman Carpenter .....	13.00 day
3	2	A354	Painter .....	12.00 day
4	1	B4	Bookkeeper .....	175-225
5	1	B6	Senior Bookkeeper .....	225-275
6	1	B32	Business Manager, Recreation Dept.	325-400
7	1	B210	Office Assistant .....	125-150
8	2	B222	General Clerk .....	160-200
9	2	B228	Senior Clerk .....	200-250
10	7	B408	General Clerk-Stenographer .....	160-200
11	3	B512	General Clerk-Typist .....	160-200
12	1	F102c	Draftsman (Civil) .....	225-280
13	1	F104c	Senior Draftsman (Civil, Recreation) .....	280-325

### Section 16.1. RECREATION DEPARTMENT (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
15	4	C104	Janitor .....	\$140-170
16	1	I 154	Laundress .....	115-140
17	8	J4	Laborer .....	(h 178
18	1	J12	Labor Foreman .....	(h 201.50
19	2	O1	Chauffeur .....	(h 187.50
20	*1	O1	Chauffeur .....	(h 214.50
21	2	O1	Chauffeur, Power Mower Tractors .....	(h 197
22	4	O54b	Foreman, Building and Grounds..	175-225
23	60	O58	Gardener .....	150-175
24	1	O61	Supervisor of Grounds .....	250-300
25	1	O80	Nurseryman .....	175-210

\*Funds provided for eight months only.

## Section 16.2. RECREATION DEPARTMENT (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
26	1	R2	Secretary, Recreation Commission	\$225-280
27	1	R3	Assistant Superintendent, Recreation Department	300-350
28	1	R4	Superintendent, Recreation Dept.	475-575
28.1		R52	Locker Room Aid (part time) as needed	.50 hr.
29	25	R56	Playground Director (part time)	79.50
30	43	R56	Playground Director	165-200
31		R56	Playground Director (part time) as needed	1.00 hr.
32	9	R58	Director-at-Large, Recreation Dept.	200-250
33	2	R105	Supervisor of Athletics	250-300
34	1	R106a	Supervisor of Activities (Dramatics)	200-250
34.1	1	R106c	Supervisor of Activities (Music)	200-250
34.2	1	R106d	Supervisor of Activities (Swimming)	200-250
35	*2	R112	Matron, Swimming Pool	(ai) 163.50
36	*2	R114	Swimming Instructor	165-200
37	1	R114	Swimming Instructor	165-200
38			Pianist (part time) as needed	2.50 per call
39		R112	Matron, Swimming Pool (part time) as needed	.75 hr.
40		R114	Swimming Instructor (part time) as needed	1.00 hr.
41	1	R118	Curator, Children's Museum	200-250

\*Funds provided for seven months only.

## Section 16.3. RECREATION DEPARTMENT

## "TEEN-AGE" CENTERS

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
42	12	R56	Playground Director	\$165-200
42.1		R56	Playground Director (part time) as needed	1.00 hr.
43	6	C104	Janitor	140-170

## Section 16.4. RECREATION DEPARTMENT

## HUNTERS POINT

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
43.1	1	B408	General Clerk-Stenographer	\$160-200
44	24	R56	Playground Director	165-200
44.1		R56	Playground Director (part time) as needed	1.00 hr.
45	4	C104	Janitor	140-170

## Section 16.5. RECREATION DEPARTMENT

## SCHOOL CENTERS

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
46	8	R56	Playground Director (part time)	\$ 79.50
46.1		R56	Playground Director (part time) as needed	1.00 hr.



**Section 16a. RECREATION DEPARTMENT****CAMP MATHER**

Seasonal employment, as needed. All maintenance provided shall be charged for and deduction made from salaries in accordance with schedule of deductions fixed in Section 2.8 of this ordinance specified herein.

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
47		A154	Carpenter .....	\$ 12.00 day
47.1		A354	Painter .....	12.00 day
48	1	B4	Bookkeeper .....	175-225
51	1	O58	Gardener .....	150-175
52	*1	R102	Camp Manager .....	200-250
52.1	†1	R102	Camp Manager .....	(a) 260
53			Team Hire for Camp, at rates specified in Purchaser's contract.	

\*Funds provided for eight months only.

†Funds provided for four months only.

**Section 17. PUBLIC LIBRARY**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	X2	City Librarian .....	\$550
2	1	A154	Carpenter .....	12.00 day
3	1	B72	Secretary, Library Department...	275-350
4	10	B210	Office Assistant .....	125-150
5	2	B222	General Clerk .....	160-200
6	1	B222	General Clerk (part time).....	79.50
7	1	B423	Assistant to City Librarian.....	225-275
8	1	B512	General Clerk-Typist .....	160-200
9	1	B516	Senior Clerk-Typist .....	200-250
10	1	C52	Elevator Operator .....	140-165
11	1	C52	Elevator Operator (part time)....	75
13	1	C102	Janitress .....	130-155
14	13	C102	Janitress or C104 Janitor (part time) .....	79.50
14.1	8	C102	Janitress or C104 Janitor (part time) .....	39.75
15	5	C104	Janitor .....	140-170
16	1	C107	Working Foreman Janitor.....	170-200
17	2	C152	Watchman .....	140-165
18	5	J54	Book Repairer .....	120-145
19	1	J56	Sub-Foreman Book Repairer.....	150-175
20	1	O1	Chauffeur .....	(h) 187.50
21	1	O168.1	Operating Engineer .....	250

**Section 17.1. PUBLIC LIBRARY (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
22	2	X12	Chief Librarian .....	\$275-325
23	20	X20	Head Librarian .....	235-275
24	1	X32	Reference Librarian .....	250-300
25	29	X40	Senior Librarian .....	200-235
26	16	X42	Librarian .....	160-200
27	1	X44	Station Keeper (part time).....	79.50

**TEMPORARY SERVICES**

28		X42	Librarian (part time) as needed..	.95 hr.
29		X52	Library Page (part time) as needed	.50 hr.

Section 18. **WAR MEMORIAL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B59	Secretary, Board of Trustees, War Memorial .....	\$275-325
2	1	B96	Managing Director, War Memorial	500-600
3	1	B408	General Clerk-Stenographer .....	160-200
4	2	C52	Elevator Operator .....	140-165
5	19	C104	Janitor .....	140-170
6	1	C108	Foreman Janitor .....	175-210
7	5	C152	Watchman .....	140-165
8	1	C202	Window Cleaner .....	175-200
9	1	E108	Electrician .....	(i) 348.50
10	1	E109	Stage Electrician .....	15.00 day
11	1	E130	Elevator Mechanic .....	(i) 359.50
12	2	O168.1	Operating Engineer .....	250
13	1	O172	Chief Operating Engineer .....	312.50
14	1	A165	Stage Carpenter .....	15.00 day
15	1	C252	Opera House Attendant (part time) as needed .....	.75 hr.

## AS NEEDED

16	1	A170	Stage Property Man .....	15.00 day
17	1	A354	Painter .....	12.00 day

Section 18.1. **ART MUSEUM**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
19	3	C52	Elevator Operator .....	\$140-165
20	2	C104	Janitor .....	140-170

Section 19. **ART COMMISSION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B57	Secretary, Art Commission .....	\$275-325
2	1	B408	General Clerk-Stenographer (part time) .....	79.50

Section 20. **CALIFORNIA PALACE OF THE LEGION OF HONOR**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B302	Addressing Machine Operator .....	\$150-190
2	1	B425	Assistant to Director, California Palace of the Legion of Honor ..	200-250
3	1	B512	General Clerk-Typist .....	160-200
4	1	C104	Janitor .....	140-170
5	1	C107	Working Foreman Janitor .....	170-200
5.1	2	C152	Watchman .....	140-165
6	8	C180	Gallery Attendant .....	140-165
7	1	O166.1	Junior Operating Engineer .....	200
8	1	O168.1	Operating Engineer .....	250

### Section 20.1. CALIFORNIA PALACE OF THE LEGION OF HONOR (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
9	1	Y4	Director, California Palace of the Legion of Honor .....	\$500-600
10	1	Y6	Organist (part time) as needed ....	25.00 day
11	1	Y8	Curator A .....	300-350
12	1	Y10	Curator B .....	250-300
13	2	Y12	Curator C .....	200-250
14	1	Y30	Registrar .....	200-225
15	1	Y42	Chief Installer .....	200-225
16	1	Y44	Senior Museum Technician .....	175-200
17	1	Y46	Museum Technician .....	150-175

### Section 21. M. H. de YOUNG MEMORIAL MUSEUM

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	A180	Cabinet Maker .....	(h) \$281
2	1	B71	Secretary, Board of Trustees, M. H. deYoung Memorial Museum and California Palace of Legion of Honor .....	300-375
3	1	B408	General Clerk-Stenographer .....	160-200
4	1	B424	Assistant to Director, M. H. de Young Memorial Museum...	200-250
4.1	1	B454	Telephone Operator (part time) ..	79.50
5	1	B512	General Clerk-Typist .....	160-200
6	1	C102	Janitress .....	130-155
7	1	C103	Checkroom Attendant .....	130-155
8	2	C104	Janitor .....	140-170
9	15	C180	Gallery Attendant .....	140-165
10	2	C182	Assistant Head Gallery Attendant.	165-175
11	1	C184	Head Gallery Attendant .....	175-200
12	1	O166.1	Junior Operating Engineer .....	200
13	1	O168.1	Operating Engineer .....	250

### Section 21.1. M. H. de YOUNG MEMORIAL MUSEUM (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
14	1	Y2	Director, M. H. de Young Memorial Museum .....	\$650-750
15	2	Y10	Curator B .....	250-300
15.1	1	Y10	Curator B (part time) .....	245
16	1	Y12	Curator C .....	200-250
17	1	Y20	Administrative Assistant, M. H. de Young Memorial Museum...	275-325
18	1	Y30	Registrar .....	200-225

### Section 21.2. M. H. de YOUNG MEMORIAL MUSEUM (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
19	1	Y42	Chief Installer .....	\$200-225
20	1	Y43	Chief Repairer and Packer .....	200-225
22	3	Y46	Museum Technician .....	150-175
23	1	Y48	Publicity Clerk .....	160-200



Section 22. **STEINHART AQUARIUM**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B408	General Clerk-Stenographer (part time) .....	\$ 64.00
2	1	B412	Senior Clerk-Stenographer (part time) .....	67.00
3	1	C101	Dressing Room Maid (part time) as needed .....	.75 hr.
4	1	C104	Janitor .....	140-170
5	1	C180	Gallery Attendant (part time)....	56.00
6	3	O166.1	Junior Operating Engineer.....	200
7	1	O168.1	Operating Engineer .....	250
8	2	W150	Aquarium Attendant .....	150-185
9	1	W152	Aquatic Collector .....	185-210
10	1	X40	Senior Librarian (part time)....	50
11	1	Y42	Chief Installer ..	200-225
12	1	Y100	Director, Steinhart Aquarium (part time) .....	250
13	1	Y102	Curator of Fishes (part time)....	150
14	1	Y104	Curator of Aquatic Biology.....	300-350
15	2	Y106	Aquatic Biologist's Assistant.....	185-225

Section 23. **MUNICIPAL COURT**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	12		Judges .....	(b) \$708.33
2	1	B85	Jury Commissioner, Municipal Court .....	(b) 450
3	2	B68	Chief Clerk .....	300-375
4	1	B105	Cashier B .....	275-325
5	14	B152	Court Room Clerk .....	250-275
6	5	B160	Law Clerk ..	200-250
7	5	B164	Senior Law Clerk .....	250-300
8	1		Clerk of the Municipal Court... (b)	500

Section 23.1. **MUNICIPAL COURT (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
9	22	B222	General Clerk .....	\$160-200
10	1	B228	Senior Clerk .....	200-250
11	1	B234	Head Clerk .....	250-300
12	6	B421	Court Reporter, \$12.50 per day plus transcriptions.	
13	16	B512	General Clerk-Typist .....	160-200

Section 24. **SUPERIOR COURT**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	18		Judges .....	(d) \$500
2	1		Secretary-Jury Commissioner... (c)	600
3	1		Assistant Secretary-Jury Commissioner .....	(c) 300
4	2		Assistant Secretary-Jury Commissioner .....	(c) 275
5	1	B87	Secretary-Attendant Grand Jury..	400
6	7	B252	Court Interpreter (part time)....	175
7	2	B412	Senior Clerk-Stenographer .....	200-250
8	4	B454	Telephone Operator .....	160-200
9	1	B516	Senior Clerk-Typist .....	200-250
10	5	B421	Court Reporter, \$12.50 per day plus transcriptions.	

**Section 25. LAW LIBRARY**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		Assistant Law Librarian .....	(e \$300
2	1		Law Librarian .....	(e 525
3	1		Bookbinder .....	(e 250

**Section 26. JUVENILE COURT (Probation Office)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	2	B4	Bookkeeper .....	\$175-225
2	1	B6	Senior Bookkeeper .....	225-275
3	1	B35	Administrative Assistant, Juvenile Court .....	300-375
4	1	B210	Office Assistant .....	125-150
5	1	B239	Statistician ..	225-275
6	11	B408	General Clerk-Stenographer .....	160-200
7	1	B412	Senior Clerk-Stenographer .....	200-250
8	1	B454	Telephone Operator .....	160-200
9	8	B512	General Clerk-Typist .....	160-200
9.1	1	B516	Senior Clerk-Typist .....	200-250
10	1	L364	Physician, Specialist (part time) ..	250
11	2	L404	Psychologist .....	175-200
12	1	L406	Senior Psychologist .....	200-250
13	37	T56	Probation Officer .....	190-240
13.1	2	T57	Psychiatric Social Service Worker ..	190-240
14	5	T60	Senior Probation Officer .....	240-290
15	1		Referee (part time) .....	(c 350
16	1	T72	Chief Juvenile Probation Officer ..	350-450
17		B421	Court Reporter (as needed), \$12.50 per day plus transcriptions.	

**Section 27. JUVENILE COURT (Detention Home)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	2	C104	Janitor .....	\$140-170
2	1	C107	Working Foreman Janitor .....	170-200
3	1	I 2	Kitchen Helper .....	110-135
3.1	1	I 10	Cook's Assistant .....	(i 179.50
4	1	I 12	Cook .....	(i 230.50
5	3	P102	Registered Nurse .....	150-175
6	2	R56	Playground Director (part time) as needed ..	1.00 hr.
7	18	T2	Attendant, Juvenile Detention Home ..	150-175
8	1	T12	Superintendent, Juvenile Detention Home .....	250-325
8.1	1	T13	Assistant Superintendent, Juvenile Detention Home .....	200-250

**Section 27a. JUVENILE COURT (Boys' Ranch School)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	I 10	Cook's Assistant .....	(i \$179.50
2	1	I 12	Cook .....	(i 230.50
3	1	T20	Director of the Boys' Ranch School ..	250-325
4	2	T22	Assistant Director of Boys' Ranch School .....	200-250
5	1	T24	Agricultural Instructor .....	175-200
6	2	T26	Ranch School Maintenance Man ..	175-200
7	1	T33	Group Supervisor, Boys' Ranch School .....	175-200

Section 27b. **JUVENILE COURT**  
(Laguna Honda Children's Home)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	I 12	Cook .....	(i) \$230.50
2	1	P102	Registered Nurse .....	150-175
3	1	T30	Director of Girls' School .....	250-325
4	3	T32	Group Supervisor, Girls' School...	175-200
5	1	R56	Playground Director (part time) as needed .....	1.00 hr.

Section 28. **ADULT PROBATION DEPARTMENT**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B4	Bookkeeper .....	\$175-225
2	4	B408	General Clerk-Stenographer .....	160-200
3	9	T56	Probation Officer .....	190-240
4	1	T60	Senior Probation Officer .....	240-290
5	1	T70	Chief Adult Probation Officer ....	350-450

Section 29. **CHIEF ADMINISTRATIVE OFFICER**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		Chief Administrative Officer...(b	\$1,000
2	1	B4	Bookkeeper .....	175-225
2.1	1	B80	Principal Assistant to Chief Admin- istrative Officer .....	(l) 500-625
3	1	B210	Office Assistant (part time) .....	79.50
4	1	B412	Senior Clerk-Stenographer .....	200-250
5	1	B512	General Clerk-Typist .....	160-200
6	1	G31	Administrative Technician .....	225-275

Section 29.3. **CHIEF ADMINISTRATIVE OFFICER—**  
**CITIZENS' PROTECTIVE CORPS (Continued)**  
**SAN FRANCISCO VICTORY GARDEN ADVISORY COUNCIL**  
**AND HOME FOOD PRODUCTION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
4	1	B408	General Clerk-Stenographer .....	\$160-200

Section 29.4. **CHIEF ADMINISTRATIVE OFFICER—**  
**CITIZENS' PROTECTIVE CORPS (Continued)**  
**SALVAGE FOR VICTORY**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
6	1	B408	General Clerk-Stenographer .....	\$160-200

Section 29.5. **CHIEF ADMINISTRATIVE OFFICER—**  
**CITIZENS' PROTECTIVE CORPS (Continued)**  
**HOSPITALITY HOUSE**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
8	1	B236.2	Supervisor of Activities, Hospitality House .....	\$250
9	3	B602	Receptionist (part time) .....	135
10	2	C103	Checkroom Attendant (part time) ..	117
11	4	C104	Janitor .....	140-170

Section 29.6. **CHIEF ADMINISTRATIVE OFFICER—**  
**CITIZENS' PROTECTIVE CORPS (Continued)**  
**DORMITORIES FOR SERVICE MEN**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
15	5	C104	Janitor .....	\$140-170
16	2	B229	Dormitory Clerk ..	200
17	1	B236	Manager, Dormitories .....	250
18	4	I 204	Porter .....	115-140



**Section 29.7. CHIEF ADMINISTRATIVE OFFICER—  
CITIZENS' PROTECTIVE CORPS (Continued)**

**SAN FRANCISCO COUNCIL FOR VETERANS' SERVICES**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
20	1	B408	General Clerk-Stenographer .....	\$160-200

**Section 30. DEPARTMENT OF FINANCE AND RECORDS—  
DIRECTOR**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B95	Director of Finance and Records..	\$500-625
2	1	B408	General Clerk-Stenographer .....	160-200

**Section 31. DEPARTMENT OF FINANCE AND RECORDS—  
TAX COLLECTOR**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B89	Director, Bureau of Licenses.....	\$300-375
2	1	B93	Tax Collector .....	(a) 666.66
3	3	B102	Teller .....	200-250
4	1	B105	Cashier B .....	275-325
5	1	B108	Cashier A .....	325-400
6	22	B222	General Clerk .....	160-200
7	1	B228	Senior Clerk .....	200-250
8	1	B234	Head Clerk .....	250-300
9	2	B408	General Clerk-Stenographer .....	160-200
10	1	B412	Senior Clerk-Stenographer .....	200-250
11	1	G153	Adjuster, Tax Collector's Office....	200-250
12	1	G154	Senior Inspector of Licenses.....	260-325

**Section 31.1. DEPARTMENT OF FINANCE AND RECORDS—  
TAX COLLECTOR (Continued)**

**BUREAU OF DELINQUENT REVENUE COLLECTIONS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
13	1	B91	Director, Bureau of Delinquent Revenue .....	\$300-375
14	5	B222	General Clerk .....	160-200
14.1	1	B228	Senior Clerk .....	200-250
15	2	B408	General Clerk-Stenographer .....	160-200
16	1	K4	Attorney, Civil .....	375

**Section 32. DEPARTMENT OF FINANCE AND RECORDS—  
REGISTRAR OF VOTERS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B66	Registrar of Voters.....	\$500
2	2	B68	Chief Clerk .....	300-375
3	1	B164	Senior Law Clerk.....	250-300
3.1	3	B222	General Clerk .....	(a) 225
4	5	B222	General Clerk .....	160-200
5	1	B228	Senior Clerk .....	200-250
6	1	B234	Head Clerk .....	250-300
7	1	B304	Senior Addressing Machine Operator .....	190-225
8	4	B305	Voting Machine Adjuster .....	175-200
9	1	B355	Custodian of Voting Machines....	250-300
10	1	B408	General Clerk-Stenographer .....	160-200
11	1	B512	General Clerk-Typist .....	160-200

### Section 33. DEPARTMENT OF FINANCE AND RECORDS— RECORDER

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B68	Chief Clerk .....	\$300-375
2	1	B81	Recorder .....	500
3	1	B103	Cashier C .....	200-250
4	1	B105	Cashier B .....	275-325
4.1	2	B222	General Clerk .....	(k) 199
5	4	B222	General Clerk .....	160-200
6	1	B228	Senior Clerk .....	200-250
7	2	B234	Head Clerk .....	250-300
8	23	B512	General Clerk-Typist .....	160-200

### Section 34. DEPARTMENT OF FINANCE AND RECORDS— COUNTY CLERK

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B68	Chief Clerk .....	\$300-375
2	1	B105	Cashier B .....	275-325
3	22	B152	Court Room Clerk .....	250-275
4	9	B160	Law Clerk .....	200-250
5	7	B164	Senior Law Clerk .....	250-300
6	1	B169	County Clerk .....	500
7	7	B222	General Clerk .....	160-200
7.1	1	B327	Photostat Operator .....	(k) 199
8	1	B327	Photostat Operator .....	160-200
10	3	B512	General Clerk-Typist .....	160-200

### Section 35. DEPARTMENT OF FINANCE AND RECORDS— PUBLIC ADMINISTRATOR

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B4	Bookkeeper .....	\$175-225
2	1	B6	Senior Bookkeeper .....	225-275
3	1	B173	Public Administrator .....	(a) 666.66
4	1	B222	General Clerk .....	160-200
5	1	B234	Head Clerk .....	250-300
6	4	B408	General Clerk-Stenographer .....	160-200
7	1	B412	Senior Clerk-Stenographer .....	200-250
7.1	1	K4	Attorney, Civil (part time) .....	314.50
8	1	K4	Attorney, Civil (part time) .....	350
9	1	K6	Senior Attorney, Civil .....	(b) 666.66

### Section 36. PURCHASING DEPARTMENT— GENERAL OFFICE

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	3	B222	General Clerk .....	\$160-200
2	1	B234	Head Clerk .....	250-300
3	3	B352	Storekeeper .....	160-200
3.1	1	B354	General Storekeeper .....	(a) 280
4	3	B354	General Storekeeper .....	200-250
5	1	B360	Printing and Stationery Buyer .....	275-325
6	4	B366	Assistant Purchaser of Supplies .....	275-325
6.1	1	B366	Assistant Purchaser of Supplies .....	(l) 275-325
7	1	B368	Chief Assistant Purchaser of Supplies .....	350-425
8	1	B374	Purchaser of Supplies .....	750
9	1	B382	Supervisor of Equipment and Supplies .....	200-250
10	13	B408	General Clerk-Stenographer .....	160-200
11	3	B512	General Clerk-Typist .....	160-200

### Section 36.1. PURCHASING DEPARTMENT— INTERDEPARTMENTAL

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
12	6	B352	Storekeeper .....	\$160-200
12.1	4	B354	General Storekeeper .....	200-250
13	1	B366	Assistant Purchaser of Supplies...	275-325
14	1	B368	Chief Assistant Purchaser of Supplies ..	350-425
15	2	B512	General Clerk-Typist .....	160-200

### Section 37. PURCHASING DEPARTMENT— CENTRAL SHOPS No. 1 and No. 2

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
14	1	B4	Bookkeeper .....	\$175-225
15	1	B222	General Clerk .....	160-200
16	1	B354	General Storekeeper .....	200-250
17	2	B512	General Clerk-Typist .....	160-200
18	6	J 66	Garageman .....	(i) 205

### Section 37.1. PURCHASING DEPARTMENT—CENTRAL SHOPS No. 1 and No. 2 (Continued)

The following positions are in interdepartmental service. The employments are not established as continuing positions but "as needed" when services are required and funds are provided:

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
19	2	A156	Patternmaker .....	\$ 13.60 day
20	5	A364	Car and Auto Painter .....	12.00 day
22	1	E104	Batteryman-Electrician .....	13.60 day
23.1	15	J 66	Garageman .....	(i) 205
24	1	M2	General Foreman Machinist ....	(i) 336
25	1	M8	General Superintendent of Shops..	450-550
26	32	M54	Auto Machinist .....	11.12 day
27	1	M60	Auto Fender and Body Worker....	12.00 day
28	4	M107	Blacksmith Finisher .....	9.80 day
29	4	M108	Blacksmith ..	11.40 day
30	1	M154	Boilermaker's Helper .....	8.50 day
31	1	M156	Boilermaker .....	10.72 day
32	1	M252	Machinist's Helper .....	8.40 day
33	7	M254	Machinist .....	11.12 day
34	1	O1	Chauffeur .....	8.00 day
35	1	O108	Leatherworker .....	11.12 day
36	1	O152	Engineer of Hoisting and Portable Engines .....	13.00 day

### Section 37.2. PURCHASING DEPARTMENT— CENTRAL WAREHOUSE

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
37	1	B234	Head Clerk ..	\$250-300
38	1	B354	General Storekeeper .....	200-250
39	1	B358	Assistant Stationery Buyer .....	225-275
40	1	J 12	Labor Foreman ..	(h) 201.50

### Section 37.3. PURCHASING DEPARTMENT— REPRODUCTION BUREAU INTERDEPARTMENTAL

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
41	2	B325	Blueprinter .....	\$160-200
42	1	B327	Photostat Operator .....	160-200
43	1	B332	Supervisor, Reproduction Bureau..	250-300



### Section 37.4. PURCHASING DEPARTMENT— TABULATING BUREAU

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
44	1	B310	Tabulating Machine Operator.....	\$175-210
45	1	B310.2	Supervisor, Tabulating Bureau....	275-325

### Section 37.5. PURCHASING DEPARTMENT— TABULATING BUREAU (Continued)

#### INTERDEPARTMENTAL

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
46	5	B309a	Key Punch Operator (Alphabetical) .....	\$150-175
47	6	B310	Tabulating Machine Operator .....	175-210

### Section 37.6. PURCHASING DEPARTMENT—WAGES

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
48	3	J 4	Laborer .....	\$ 7.60 day

### Section 38. REAL ESTATE DEPARTMENT

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B408	General Clerk-Stenographer .....	\$160-200
1.1	1	B234	Head Clerk .....	250-300
2	1	G204	Assistant Director of Property.....	400-500
3	1	G206	Director of Property.....	650-750

#### INTERDEPARTMENTAL

The following positions are in interdepartmental service. The employments are not established as continuing positions but "as needed" when services are required and funds provided:

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
4	2	B408	General Clerk-Stenographer .....	\$160-200
6	1	F102c	Draftsman (Civil) .....	225-280
7	3	G202	Division Right of Way Agent.....	300-350
8			Real Estate and Improvement Appraisers at rates fixed by special appropriation.	

### Section 39. REAL ESTATE DEPARTMENT— EXPOSITION AUDITORIUM

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	A154	Carpenter .....	(h) \$281
1.1	1	B408	General Clerk-Stenographer .....	160-200
2	1	C2	Assistant Superintendent of Auditorium .....	225-280
3	1	C4	Superintendent of Auditorium.....	325-400
3.1	1	C52	Elevator Operator .....	(l) 140-165
4	5	C104	Janitor .....	140-170
5	3	C152	Watchman .....	140-165
6	1	E108	Electrician .....	(h) 318.50
8	1	O168.1	Operating Engineer .....	250

#### (PART TIME) AS NEEDED

9		A154	Carpenter .....	\$ 12.00 day
10	1	A354	Painter .....	12.00 day
11		C101	Dressing Room Maid (part time) as needed .....	.75 hr.

### Section 40. DEPARTMENT OF PUBLIC WORKS— GENERAL OFFICE

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		Director of Public Works.....(b	\$666.66
2	1	B95.1	Assistant Director of Public Works	450-560
3	1	B210	Office Assistant .....	125-150
3.1	1	B222	General Clerk .....	160-200
4	1	B228	Senior Clerk .....	200-250
5	4	B408	General Clerk-Stenographer .....	160-200
6	4	B454	Telephone Operator .....	160-200
7	1	B454	Telephone Operator (part time)...	79.50
8	1	B458	Chief Telephone Operator.....	200-250
8.1	1	L360	Physician (part time).....	250

### Section 41. DEPARTMENT OF PUBLIC WORKS— BUREAU OF ACCOUNTS

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B4	Bookkeeper .....	(a \$250
2	1	B34	Supervisor, Bureau of Accounts, Department of Public Works.....	375-450
3	5	B222	General Clerk .....	160-200
4	3	B228	Senior Clerk .....	200-250
4.1	1	B234	Head Clerk .....	250-300
5	2	B408	General Clerk-Stenographer .....	160-200
6	1	B454	Telephone Operator .....	160-200
7	1	B512	General Clerk-Typist .....	160-200
INTERDEPARTMENTAL				
8	1	B4	Bookkeeper .....	175-225
9	5	B222	General Clerk .....	160-200
9.1	1	B228	Senior Clerk ..	200-250
10	1	B408	General Clerk-Stenographer .....	160-200
11	3	B512	General Clerk-Typist .....	160-200

### Section 42. DEPARTMENT OF PUBLIC WORKS— BUREAU OF BUILDING REPAIR

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	A8	Assistant Superintendent of Maintenance and Repair of Public Buildings .....	\$400-450
2	1	A10	Superintendent of Maintenance and Repair of Public Buildings.....	450-550
3	1	A161	General Foreman Carpenter ... (h	328
3.1	1	A208	General Foreman Cement Finisher .....	(h 328
4	1	A358	General Foreman Painter .....	(h 328
5	1	A408	General Foreman Plumber .....	(h 365.50
6	1	A460	General Foreman Sheet Metal Worker ..	(h 328
7	1	A506	General Foreman Steamfitter ..	(h 365.50
8	1	E111	General Foreman Electrician ..	(h 365.50
9	9	C52	Elevator Operator .....	140-165
9.1	7	C52	Elevator Operator .....	(k 164
11	1	C102	Janitress .....	130-155
12	1	C102	Janitress (part time).....	79.50
13	62	C104	Janitor ..	140-170
14	2	C107	Working Foreman Janitor.....	170-200
15	3	C108	Foreman Janitor .....	175-210
16	1	C110	Supervisor of Janitors.....	225-280
17	2	C152	Watchman .....	140-165

**Section 42. DEPARTMENT OF PUBLIC WORKS—  
BUREAU OF BUILDING REPAIR (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
17.1	1	C152	Watchman .....	(k 164
19	6	C202	Window Cleaner .....	175-200
20	1	C204	Sub-Foreman Window Cleaner....	200-210
21	5	O166.1	Junior Operating Engineer.....	200
22	7	O168.1	Operating Engineer .....	250
23	2	O172	Chief Operating Engineer.....	312.50

**Section 43. DEPARTMENT OF PUBLIC WORKS—  
BUREAU OF BUILDING REPAIR (Continued)**

Employments as required on miscellaneous repair of public buildings, including schools, as provided in Section 95 of the Charter. Number of employments is enumerated wherever the employee has attained permanent civil service tenure in this department. The employments are not established as continuing positions but "as needed" when the services are required and the funds are provided.

**INTERDEPARTMENTAL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1		A52	Hodcarrier .....	\$ 12.00 day
2		A56	Bricklayer .....	15.00 day
3	1	A62	Tile Setter .....	12.00 day
4	20	A154	Carpenter .....	12.00 day
5	2	A160	Foreman Carpenter .....	13.00 day
6	7	A202	Cement Finisher's Helper.....	11.00 day
7	5	A204	Cement Finisher .....	12.00 day
9	3	A252	Glazier .....	11.20 day
10	1	A254	Foreman Glazier .....	12.20 day
11	2	A302	Locksmith .....	12.00 day
11.1	1	A302	Locksmith .....	(h 281
12	30	A354	Painter .....	12.00 day
13	4	A357	Foreman Painter .....	13.00 day
14	2	A392	Plasterer .....	14.00 day
15	26	A404	Plumber .....	13.60 day
16	13	A456	Sheet Metal Worker.....	12.00 day
17	10	A504	Steamfitter .....	13.60 day
18	1	C152	Watchman .....	140-165
19	15	E108	Electrician .....	13.60 day
19.1	1	E108	Electrician .....	(h 318.50
20	2	J 4	Laborer .....	7.60 day
21			Teams and trucks at rates established by purchaser's contract.	

**Section 44. DEPARTMENT OF PUBLIC WORKS—  
BUREAU OF BUILDING INSPECTION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	10	A106	Building Inspector .....	\$260-325
2	2	B408	General Clerk-Stenographer .....	160-200
3	1	F410c	Engineer (Civil, Public Works)....	375-450
4	1	F560	Superintendent, Bureau of Building Inspection .....	500-600
5	1	M158	Boiler Inspector .....	260-325



# Section 45. DEPARTMENT OF PUBLIC WORKS— BUREAU OF ENGINEERING

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B222	General Clerk .....	\$160-200
2	1	B228	Senior Clerk .....	200-250
3	1	B234	Head Clerk .....	250-300
4	2	B408	General Clerk-Stenographer .....	160-200
5	2	B512	General Clerk-Typist .....	160-200
6	1	F4	Assistant City Engineer .....	500-600
7	1	F10	City Engineer .....	(a) 833.33
8	1	F100	Junior Draftsman .....	180-225
9	1	F102b	Draftsman (Structural) .....	225-280
9.1	3	F102c	Draftsman (Civil) .....	225-280
10	4	F104a	Senior Draftsman (Civil, Public Works) ..	280-325
12	4	F202	Inspector, Public Works Construction .....	200-250
14	1	F256	Cartographer and Art Designer ....	225-280
14.1	9	F401c	Junior Engineer (Civil, Public Works) ..	225-280
15	9	F406b	Assistant Engineer (Civil, Public Works) .....	300-375
15.1	1	F406e	Assistant Engineer (Mechanical, Public Works) .....	300-375
16	6	F410c	Engineer (Civil, Public Works) ...	375-450
17	1	F412a	Senior Engineer (Civil, Public Works) .....	450-575
18	6	F604	Surveyor's Field Assistant .....	200-250
19	3	F610	Chief of Party .....	275-325
20	1	L114	Engineering Chemist .....	250-300

# Section 46. DEPARTMENT OF PUBLIC WORKS— BUREAU OF ENGINEERING (Continued)

## INTERDEPARTMENTAL

## EMPLOYMENTS PREDICATED ON REVENUE AND BOND ISSUE MONEYS

The following positions are in interdepartmental service and predicated on bond issues. The employments are not established as continuing positions but "as needed" when services are required and funds are provided.

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
21	1	B228	Senior Clerk .....	\$200-250
22	4	B408	General Clerk-Stenographer .....	160-200
23	1	B512	General Clerk-Typist .....	160-200
24	7	F100	Junior Draftsman .....	180-225
25	23	F102c	Draftsman (Civil) .....	225-280
25.1	4	F102b	Draftsman (Structural) .....	225-280
25.2	5	F102e	Draftsman (Electrical) .....	225-280
25.3	5	F102f	Draftsman (Mechanical) .....	225-280
25.4	2	F102a	Draftsman (Architectural) .....	225-280
26	25	F104a	Senior Draftsman (Civil, Public Works) .....	280-325
26.1	2	F104d	Senior Draftsman (Electrical) ....	280-325
26.2	2	F104e	Senior Draftsman (Mechanical) ...	280-325
27.1	1	F108	Architect .....	350-435
28	27	F401c	Junior Engineer (Civil, Public Works) .....	225-280
29	1	F356	Electrical Engineering Inspector ...	260-325

**Section 46. DEPARTMENT OF PUBLIC WORKS—  
BUREAU OF ENGINEERING (Continued)  
INTERDEPARTMENTAL (Continued)**

**EMPLOYMENTS PREDICATED ON REVENUE AND  
BOND ISSUE MONEYS (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
30	27	F406b	Assistant Engineer (Civil, Public Works)	\$300-375
30.1	5	F406d	Assistant Engineer (Electrical, Public Works)	300-375
30.2	5	F406e	Assistant Engineer (Mechanical, Public Works)	300-375
31	9	F410c	Engineer (Civil, Public Works)	375-450
31.1	1	F410a	Engineer (Electrical)	375-450
31.2	1	F410f	Engineer (Mechanical)	375-450
32	6	F604	Surveyor's Field Assistant	200-250
33	3	F610	Chief of Party	275-325

**Section 46a. DEPARTMENT OF PUBLIC WORKS—  
BUREAU OF ENGINEERING (Continued)**

**SEWAGE TREATMENT PLANT**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B408	General Clerk-Stenographer	\$160-200
2	1	F527	Superintendent, Sewage Treatment Plant	350-450
3	2	J 4	Laborer	7.60 day
4	1	L115	Assistant Superintendent and Chemist	280-350
5	1	O1	Chauffeur	9.15 day
6	5	O166.1	Junior Operating Engineer	200
7	5	O168.1	Operating Engineer	250
8	1	O172	Chief Operating Engineer	312.50

**Section 47. DEPARTMENT OF PUBLIC WORKS—  
CENTRAL PERMIT BUREAU**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B222	General Clerk	\$160-200
2	2	B228	Senior Clerk	200-250
3	1	B234	Head Clerk	250-300
4	1	B512	General Clerk-Typist	160-200

**Section 48. DEPARTMENT OF PUBLIC WORKS—  
BUREAU OF SEWER REPAIR**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	O208	General Foreman, Sewer Connections and Repairs	\$280-325
2	2	O214	Assistant Superintendent, Bureau of Sewer Repair	325-400
3	1	O216	Superintendent, Bureau of Sewer Repair	500-600

**Section 48. DEPARTMENT OF PUBLIC WORKS—  
BUREAU OF SEWER REPAIR (Continued)**

**EMPLOYMENTS AS NEEDED**

The employments are not established as continuing positions but "as needed" when services are required and funds are provided:

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
4	12	A52	Hodcarrier .....	\$ 12.00 day
5	7	A56	Bricklayer .....	16.00 day
6	50	*A155	Cribber .....	9.70 day
7	28	J 4	Laborer .....	7.60 day
8	9	O1	Chauffeur .....	9.15 day
10	1	O208	General Foreman, Sewer Connections and Repair .....	280-325
11	17	O210	Sewer Cleaner .....	11.20 day
12	2	U108	Compressor Operator .....	10.00 day
13			Teams and trucks (as needed) at rates established by purchaser's contract.	

\*Twenty of these are not included in budget estimates as compensation is paid by property owners.

**Section 49. DEPARTMENT OF PUBLIC WORKS—  
SEWAGE PUMPING STATION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	F356	Electrical Engineering Inspector .....	\$260-325
2	3	O166.1	Junior Operating Engineer .....	200
3	2	O168.1	Operating Engineer .....	250

**Section 50. DEPARTMENT OF PUBLIC WORKS—  
DIVISION OF STREET CLEANING**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
2	268	J 4	Laborer .....	\$ 7.60 day
3	12	J 10	Labor Sub-Foreman .....	8.10 day
4	4	J 108	District Director of Street Cleaning .....	250-300
5	1	J 112	Supervisor of Street Cleaning .....	300-375
6	44	O1	Chauffeur .....	9.15 day
7	1	O58	Gardener .....	150-175
8			Teams and trucks (as needed) at rates established by purchaser's contract.	

**Section 50a. DEPARTMENT OF PUBLIC WORKS—  
DIVISION OF STREET CLEANING (Continued)**

**EMPLOYMENTS AS NEEDED**

The employments are not established as continuing positions but "as needed" when services are required and funds are provided:

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	25	J 4	Laborer .....	\$ 7.60 day



### Section 51. DEPARTMENT OF PUBLIC WORKS— BUREAU OF STREETS

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	F220	General Superintendent of Streets	\$500-600
2	1	O298	Supervisor of Street Repair	300-375

#### DIVISION OF STREET REPAIR

The employments are not established as continuing positions but "as needed" when services are required and funds are provided:

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
3	5	A202	Cement Finisher's Helper	\$ 11.00 day
4	3	A204	Cement Finisher	12.00 day
5	1	B210	Office Assistant	125-150
5.1	1	C152	Watchman	(k) 164
5.2	1	C152	Watchman	140-165
5.3	1	C152	Watchman (as needed)	140-165
6	35	J 4	Laborer	7.60 day
7	2	J 12	Labor Foreman	8.60 day
7.1	1	M70	Inspector of Automotive Equipment	225-260
8	15	O1	Chauffeur	9.15 day
9	2	O152	Engineer of Hoisting and Portable Engines	13.00 day
10	1	O168.1	Operating Engineer	250
11	2	O252	Dryer Mixerman	11.20 day
12	1	O254	Foreman, Asphalt Plant	12.20 day
13	2	O260	Rammer	9.00 day
14	2	O264	Paver	10.00 day
15	4	O268	Granite Cutter	11.50 day
16	18	O276	Asphalt Worker	9.70 day
17	7	O278	Asphalt Finisher	10.20 day
18	3	O280	Sub-Foreman, Asphalt Finisher	10.70 day
19	1	O282	Foreman, Asphalt Finisher	11.20 day
20	2	O294	General Foreman, Street Repair	250-300
21	1	U108	Compressor Operator	10.00 day

The following positions are in interdepartmental service and their employments are predicated on moneys received from the State of California for work to be performed on State highways within the City and County of San Francisco, 1st quarter cent gas tax—Special Gas Tax Street Improvement, Major Streets, 2nd quarter cent gas tax and through Work Orders for the Municipal Railway for paving work along side and between the railway tracks; also Work Orders covering sewer trenches:

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
22	8	J 4	Laborer	\$ 7.60 day
23	2	O1	Chauffeur	9.15 day
24	1	O152	Engineer of Hoisting and Portable Engines	13.00 day
25	21	O276	Asphalt Worker	9.70 day
26	4	O278	Asphalt Finisher	10.20 day
27	5	O280	Sub-Foreman Asphalt Finisher	10.70 day

#### BRIDGES

28	8	C152	Watchman	\$140-165
29	1	C152	Watchman	(k) 159
30	1	C152	Watchman	(k) 164
31	10	O168.1	Operating Engineer	250
32	1	O168.1	Operating Engineer (Relief) at rate of	250
33			Teams and trucks (as needed) at rates established by purchaser's contract.	

## Section 52. DEPARTMENT OF PUBLIC WORKS— BUREAU OF ARCHITECTURE

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B408	General Clerk-Stenographer .....	\$160-200
2	2	F102a	Draftsman (Architectural) .....	225-280
3	1	F112	City Architect .....	500-600

### INTERDEPARTMENTAL SERVICE

The following positions are in interdepartmental service. The employments are not established as continuing positions but "as needed" when services are required and funds are provided:

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
4	4	A106	Building Inspector .....	\$260-325
5	1	B512	General Clerk-Typist .....	160-200
6	1	F102a	Draftsman (Architectural) .....	225-280
7	1	F108	Architect .....	350-435
8		F406a	Assistant Engineer (Architectural)	300-375

## Section 53. DEPARTMENT OF ELECTRICITY

### ADMINISTRATION

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B4	Bookkeeper .....	\$175-225
2	1	B408	General Clerk-Stenographer .....	160-200
3	1	F366	Chief, Department of Electricity...	500-600

## Section 53.1. DEPARTMENT OF ELECTRICITY (Continued)

### INSPECTION BUREAU

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
4	1	B222	General Clerk .....	\$160-200
5	1	B408	General Clerk-Stenographer .....	160-200
6	1	E2	Line Inspector .....	260-325
7	9	E4	Electrical Inspector .....	260-325
8	1	E8	Chief Electrical Inspector.....	325-375

## Section 53.2. DEPARTMENT OF ELECTRICITY (Continued)

### FIRE ALARM OFFICE

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
9	4	B454	Telephone Operator .....	\$160-200
10	8	E52	Fire Dispatcher .....	200-250
11	1	E54	Chief Fire Dispatcher.....	250-300

## Section 53.3. DEPARTMENT OF ELECTRICITY (Continued)

### PLANT DIVISION

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
12	1	E108	Electrician .....	(h) \$318.50
13	1	E116	Superintendent of Plant, Department of Electricity.....	400
13.01	1	E117	Assistant Superintendent of Plant..	300-325
13.1	9	E154	Lineman .....	(g) 268
14	4	E154	Lineman .....	(h) 295
15	1	E160	Foreman Lineman .....	(g) 289

## Section 53.4. DEPARTMENT OF ELECTRICITY (Continued)

## WAGES

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
17	1	A354	Painter .....	(h \$281
18	2	E110	Radio Maintenance Man .....	(h 257.50
19	1	E156	Cable Splicer .....	(a 16.00 day
20	3	J 4	Laborer .....	7.60 day
21	1	J 4	Laborer .....	(ah 211
21.1	1	J 10	Labor Sub-Foreman .....	8.10 day

## Section 53.5. DEPARTMENT OF ELECTRICITY (Continued)

## MACHINE SHOP

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
22	1	M254	Machinist .....	(h \$260.50
23	4	M260	Instrument Maker .....	(g 260.50
24	1	M264	Foreman Instrument Maker .....	(g 281.50

Section 54. DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE

## ADMINISTRATION

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B36	Business Manager .....	\$400-500
1.1	1	B210	Office Assistant .....	125-150
2	1	B222	General Clerk (part time) .....	79.50
3	2	B408	General Clerk-Stenographer .....	160-200
4	1	B412	Senior Clerk-Stenographer .....	200-250
5	2	B454	Telephone Operator .....	160-200
6	2	B512	General Clerk-Typist .....	160-200
7	1	B512	General Clerk-Typist (part time) ..	79.50
7.1	1	B516	Senior Clerk-Typist .....	200-250
8	1	C52	Elevator Operator .....	140-165
9	1	G80	Personnel Officer ..	275-350
10	1	L16	Assistant Director of Public Health	500-600
11	1	L18	Director of Public Health .....	700-850
11.1	1	L19	Chief, Division of Public Health Education .....	325-400
12	1	O1	Chauffeur ..	210

## ACCOUNTING

13	2	B4	Bookkeeper .....	175-225
14	1	B6	Senior Bookkeeper .....	225-275
15	1	B10	Accountant .....	275-325
16	2	B222	General Clerk .....	160-200
17	1	B412	Senior Clerk-Stenographer .....	200-250
18	1	B512	General Clerk-Typist .....	160-200

Section 54a. DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)

## STATISTICS

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
20	2	B228	Senior Clerk .....	\$200-250
21	2	B239	Statistician .....	225-275
22	4	B408	General Clerk-Stenographer .....	160-200
23	1	B512	General Clerk-Typist ..	160-200

## COMMUNICABLE DISEASES

24	2	B408	General Clerk-Stenographer .....	160-200
25	1	B512	General Clerk-Typist (part time) ..	79.50
26	12	J 74	Rodent Controlman .....	150-175
27	4	L364	Physician Specialist (part time) ...	386
28	1	L371	Director, Bureau of Communicable Diseases (part time) .....	514.50
29	1	P54	Supervisor, Public Health Nursing	200-250



Section 54b. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**VENEREAL DISEASE CONTROL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
30	1	B408	General Clerk-Stenographer (part time) .....	\$ 79.50
31	4	B408	General Clerk-Stenographer .....	160-200
32	5	B512	General Clerk-Typist .....	160-200
33	2	I 116	Orderly .....	115-145
34	1	I 204	Porter .....	115-140
34.01	1	I 206	Porter Sub-Foreman .....	140-150
34.1	1	L20	Public Health Educator .....	300
35	4	L364	Physician Specialist (part time)...	225
36	2	L364	Physician Specialist .....	450
37	1	L376	Chief, Division of Venereal Disease Control .....	450-500
38	1	L406	Senior Psychologist .....	200-250
39	7	P52	Public Health Nurse .....	175-200
40	2	P54	Supervisor, Public Health Nursing	200-250
41	3	P102	Registered Nurse .....	150-175

Section 54b.1. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**BUREAU OF MENTAL HYGIENE**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
42	1	B408	General Clerk-Stenographer (part time) .....	\$ 79.50
43	1	B408	General Clerk-Stenographer .....	160-200
44	2	L364	Physician Specialist (part time)...	225
45	3	L404	Psychologist .....	175-200
46	1	L404	Psychologist (part time) .....	79.50

Section 54b.2. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**BACTERIOLOGICAL LABORATORY**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
47	2	B512	General Clerk-Typist .....	\$160-200
49	4	I 204	Porter .....	115-140
50	3	L52	Bacteriological Laboratory Technician .....	160-185
51	3	L56	Bacteriologist .....	225-275
51.1	1	L58	Senior Bacteriologist .....	275-325
52	1	L60	Bacteriological Milk Inspector .....	275-325
53	1	L64	Consultant Bacteriologist (part time) .....	75

Section 55. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**SCHOOL INSPECTION—MEDICAL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
54	1	L252	Optometrist (part time) .....	\$150
55	2	L364	Physician Specialist .....	450
56	9	L364	Physician Specialist (part time)...	225
56.1	1	L364	Physician Specialist (part time)...	247.50
56.2	1	L364	Physician Specialist (part time)...	112.50
56.3	1	L368	Director, Bureau of Child Hygiene	500-600
57	1	L602	Audiometer Technician .....	160-200

Section 55.1. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**DENTAL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
58	1	B222	General Clerk (part time).....	\$ 79.50
59	4	L152	Dental Hygienist .....	175-200
60	10	L156	Dentist (part time).....	135
61	1	L160	Director of Dental Bureau (part time) .....	(a 250

Section 55.2. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**CHILD WELFARE—MEDICAL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
62	2	L364	Physician Specialist .....	\$450
63	4	L364	Physician Specialist (part time)...	225
63.1	1	L364	Physician Specialist (part time)...	135
63.2	1	L364	Physician Specialist (part time)...	90

Section 55.3. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**CHEMICAL LABORATORY**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
64	1	L102	Food Chemist Assistant.....	\$160-185
65	2	L104	Food Chemist .....	225-275
66	1	L106	Senior Food Chemist.....	275-325

Section 55.4. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**PLUMBING INSPECTION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
67	7	A412	Plumbing Inspector .....	\$260-325
68	1	A416	Chief Plumbing Inspector .....	325-375
69	1	B408	General Clerk-Stenographer .....	160-200
70			Plumber Examiners, \$6 per meeting	

Section 55.5. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**CITY PHYSICIANS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
70.1	7	L360	Physician (part time).....	\$343
71	3	L360	Physician (part time).....	300
71.1	2	L360	Physician (part time).....	150
72	1	L362	Supervisor of City Physicians.....	400-500

Section 55a. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**FIELD NURSING, ADMINISTRATION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
73	1	B222	General Clerk .....	\$160-200
74	7	B408	General Clerk-Stenographer .....	160-200
75	10	P54	Supervisor, Public Health Nursing	200-250
76	1	P57	Assistant Director of Public Health Nursing .....	250-280
77	1	P58	Director of Public Health Nursing .....	(a 339.50

Section 55a.1. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**FIELD NURSING, SCHOOLS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
78	42	P52	Public Health Nurse.....	\$175-200

Section 55a.2. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**FIELD NURSING, OTHER**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
78.1	1	N204	Housing and Industrial Inspector..	\$200-250
79	27	P52	Public Health Nurse .....	175-200
80	2	P54	Supervisor, Public Health Nursing	200-250
81	4	I 204	Porter .....	115-140

Section 55a.3. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**TUBERCULOSIS BUREAU**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
82	1	B408	General Clerk-Stenographer .....	\$160-200
83	1	B512	General Clerk-Typist .....	160-200
84	3	L364	Physician Specialist (part time)...	225
85	1	L375	Chief, Division of Tuberculosis Control ..	450-500
86	9	P52	Public Health Nurse .....	175-200
87	4	P102	Registered Nurse .....	150-175
88	1	P104	Head Nurse .....	175-200

Section 55a.4. **DEPARTMENT OF PUBLIC HEALTH—  
BUREAU OF INSPECTION**

**DIVISION 1**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B408	General Clerk-Stenographer .....	\$160-200
2	1	B408	General Clerk-Stenographer (part time) .....	79.50
3	1	N53	Assistant District Supervisor.....	250-300
4	4	N56	Market and Food Inspector.....	200-250
5	2	N60	Abattoir Inspector .....	200-250
6	5	N62	Veterinarian .....	250-300
7	1	N63	Chief Abattoir Inspector.....	300-350
8	6	N64	Dairy Inspector .....	225-275
8.1	1	N64	Dairy Inspector .....	(a 300

Section 55a.5. **DEPARTMENT OF PUBLIC HEALTH—  
BUREAU OF INSPECTION (Continued)**

**DIVISION 2**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
9	5	B408	General Clerk-Stenographer .....	\$160-200
9.1	1	B512	General Clerk-Typist .....	160-200
10	1	F408	Public Health Engineer.....	375-450
11	2	N53	Assistant District Supervisor.....	250-300
12	4	N54	District Supervisor .....	300-350
13	34	N56	Market and Food Inspector.....	200-250
13.1	2	N60	Abattoir Inspector .....	200-250
13.2	1	N70	Chief Food and Sanitary Inspector	350-400
14	13	N204	Housing and Industrial Inspector.	200-250



**Section 55b. DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**INTERDEPARTMENTAL**

These employments are not established as continuing positions but "as needed" when services are required and funds are provided:

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	2	I 2	Kitchen Helper .....	\$110-135
2	15	I 116	Orderly .....	115-145
3	15	I 116	Orderly (part time) at rate of.....	115
4	7	I 204	Porter .....	115-140
5	20	P102	Registered Nurse .....	150-175
6	30	P102	Registered Nurse (part time) at rate of .....	150
7	4	P103	Special Nurse .....	(m) 8.00 plus

**Section 56. DEPARTMENT OF PUBLIC HEALTH—  
LAGUNA HONDA HOME**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	2	B222	General Clerk .....	\$160-200
2	1	B408	General Clerk-Stenographer .....	160-200
3	4	B454	Telephone Operator .....	160-200
5	1	C152	Watchman .....	(k) 164
6	15	I 2	Kitchen Helper .....	110-135
7	1	I 7	Baker .....	(i) 206
8	3	I 10	Cook's Assistant .....	(i) 179.50
9	4	I 12	Cook .....	(i) 230.50
9.1	1	I 16	Chef .....	(i) 282.50
10	1	I 22	Butcher .....	212
11	1	I 24	Senior Butcher .....	233
12	3	I 54	Waitress .....	110-135
13	1	I 58	Dining Room Steward.....	(i) 186
14			Inmate Help, not over.....	50

**Section 56.1. DEPARTMENT OF PUBLIC HEALTH—  
LAGUNA HONDA HOME (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
15	100	I 116	Orderly .....	\$115-145
16	10	I 120	Senior Orderly .....	145-165
17	2	I 112	Supervisor, Ambulatory Inmates..	190-230
18	2	I 154	Laundress .....	115-140
19	1	I 164	Marker and Distributor.....	125-150
20	1	I 166	Wringerman .....	150-175
21	1	I 170	Washer .....	150-175
22	1	I 174	Superintendent of Laundry.....	200-250
23	25	I 204	Porter .....	115-140
23.1	1	I 206	Porter Sub-Foreman .....	140-150
24	1	I 254	Seamstress .....	125-150
25	1	I 256	Head Seamstress .....	150-180
26	2	I 302	Instructor in Occupational Therapy	150-175

**Section 56.2. DEPARTMENT OF PUBLIC HEALTH—  
LAGUNA HONDA HOME (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
27	1	L8	Assistant Superintendent, Laguna Honda Home .....	\$250-300
28	1	L9	Assistant Superintendent (medical), Laguna Honda Home.....	400-500

Section 56.2. DEPARTMENT OF PUBLIC HEALTH—  
LAGUNA HONDA HOME (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
29	1	L10	Superintendent, Laguna Honda Home .. . . .	400-500
30	1	L54	Clinical Bacteriologist .. . . .	200-225
31	1	L202	Dietitian .. . . .	175-200
32	1	L306	Senior Pharmacist .. . . .	250-300
33	6	L352	Interne .. . . .	80
34	3	L360	Physician .. . . .	400
35	1	L452	X-ray Technician .. . . .	165-200
36	1		Chiropodist (part time).....	50

Section 56.3. DEPARTMENT OF PUBLIC HEALTH—  
LAGUNA HONDA HOME (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
37	1	O1	Chauffeur .. . . . (h \$214.50	
38	1	O52	Farmer .. . . .	150-175
39	1	O54	Foreman, Building and Grounds...	175-225
40	1	O58	Gardener .. . . .	150-175
41	1	O60	Sub-Foreman Gardener .. . . .	175-210
42	3	O168.1	Operating Engineer .. . . .	250
42.1	1	O172	Chief Operating Engineer.....	312.50

Section 56.4. DEPARTMENT OF PUBLIC HEALTH—  
LAGUNA HONDA HOME (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
43	41	P102	Registered Nurse .. . . .	\$150-175
44	9	P104	Head Nurse .. . . .	175-200
44.1	2	P111	Night Supervisor .. . . .	200-225
45	1	P118	Superintendent of Nursing Laguna Honda Home .. . . .	225-275
46	1	P208	Operating Room Nurse.....	175-200

Section 56.5. DEPARTMENT OF PUBLIC HEALTH—  
LAGUNA HONDA HOME (Continued)  
INTERDEPARTMENTAL

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
46	1	B4	Bookkeeper .. . . .	\$175-225
47	1	I 22	Butcher .. . . .	212
48	4	I 204	Porter .. . . .	115-140

Section 57. DEPARTMENT OF PUBLIC HEALTH—  
SAN FRANCISCO HOSPITAL,  
ISOLATION DIVISION

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B512	General Clerk-Typist (part time)..	\$ 79.50
2	1	C152	Watchman .. . . .	140-165
3	1	I 2	Kitchen Helper .. . . .	110-135
4	1	I 116	Orderly .. . . .	115-145
5	10	I204	Porter .. . . .	115-140
5.1	1	I 206	Porter Sub-Foreman .. . . .	140-150
6	2	L352	Interne .. . . .	80
7	1	L354	House Officer .. . . .	150
8	1	L364	Physician Specialist (part time)...	270
9	4	P102	Registered Nurse .. . . .	150-175
10	1	P104	Head Nurse .. . . .	175-200
11	1	P116	Superintendent, Isolation Division.	225-275

**Section 58. DEPARTMENT OF PUBLIC HEALTH—  
SAN FRANCISCO HOSPITAL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B4	Bookkeeper .....	\$175-225
1.1	1	B37	Assistant Superintendent (Administrative) San Francisco Hospital	325-400
1.2	2	B210	Office Assistant .....	125-150
2	12	B222	General Clerk .....	160-200
3	2	B222	General Clerk (part time) .....	79.50
3.1	1	B228	Senior Clerk .....	200-250
4	1	B234	Head Clerk .....	250-300
5	2	B239	Statistician .....	225-275
6	12	B408	General Clerk-Stenographer .....	160-200
7	3	B408	General Clerk-Stenographer (part time) .....	79.50
8	1	B412	Senior Clerk-Stenographer .....	200-250
9	1	B454	Telephone Operator (relief) at rate of .....	160
10	5	B454	Telephone Operator .....	160-200
11	2	B512	General Clerk-Typist (part time) .....	79.50
12	9	B512	General Clerk-Typist .....	160-200
13	5	C152	Watchman .....	140-165
14	2	E108	Electrician .....	(i) 348.50

**Section 58a. DEPARTMENT OF PUBLIC HEALTH—  
SAN FRANCISCO HOSPITAL (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
16	80	I 2	Kitchen Helper .....	\$110-135
17	1	I 6	Pastry Cook ..	(i) 251.50
18	8	I 10	Cook's Assistant .....	(i) 179.50
19	7	I 12	Cook ..	(i) 230.50
20	1	I 14	Junior Chef .....	(i) 251.50
21	1	I 16	Chef ..	(i) 282.50
22	12	I 54	Waitress or I 56 Waiter .....	110-135
24			Inmate Help (not over \$50) .....	
25	3	I 106	Morgue Attendant .....	140-165
26	142	I 116	Orderly .....	115-145
27	4	I 120	Senior Orderly .....	145-165
28	2	I 122	House Mother .....	135-160
29	13	I 152	Flatwork Ironer .....	110-135
29.1	*7	I 154	Laundress .....	115-140
30	4	I 154	Laundress .....	115-140
31	*1	I 156	Starcher .....	115-140
32	1	I 158	Sorter ..	125-150
33	1	I 164	Marker and Distributor .....	125-150
34	1	I 166	Wringerman .....	150-175
35	*1	I 167	Tumblerman .....	125-150
36	*2	I 170	Washer .....	150-175
37	1	I 172	Head Washer .....	175-215
38	1	I 178	Superintendent of Laundry, San Francisco Hospital .....	250-300
39	96	I 204	Porter ..	115-140
40	10	I 206	Porter Sub-Foreman .....	140-150
41	3	I 208	Porter Foreman .....	150-160
42	1	I 210	Head Porter .....	160-180
43	6	I 254	Seamstress ..	125-150
44	1	I 256	Head Seamstress .....	150-180

\*Funds provided for three months only.



Section 59. **DEPARTMENT OF PUBLIC HEALTH—  
SAN FRANCISCO HOSPITAL (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
45	1	L2	Assistant Superintendent .....	\$400-500
46	1	L6	Superintendent .....	600-700
47	1	L66	Clinical Technician Blood Bank...	200-250
48	4	L67	Assistant Clinical Technician, Blood Bank .....	175-200
49	1	L70	Physiotherapist .....	165-200
50	*2	L72	Medical Laboratory Assistant (part time) ..	102
51	2	L156	Dentist (part time) .....	150
52	4	L202	Dietitian .....	175-200
53	1	L206	Chief Dietitian .....	(a) 250
54	4	L304	Pharmacist .....	200-250
55	1	L306	Senior Pharmacist .....	250-300
56	42	L352	Interne .....	80
57	22	L354	House Officer .....	150
58	9	L356	Senior House Officer .....	200
59	5	L357	Resident Physician .....	250
60	1	L359	Supervising Physician, Blood Bank (part time) ..	200
61	1	L360	Physician (part time) .....	200
61.1	1	L360	Physician (part time) .....	240
62	2	L364	Physician Specialist (part time)...	225
62.1	1	L364	Physician Specialist (part time) ..	(a) 300
62.2	1	L364	Physician Specialist (part time)...	112.50
62.3	1	L364	Physician Specialist .....	450

\*\$102 for four months, \$108 for eight months.

Section 59a. **DEPARTMENT OF PUBLIC HEALTH—  
SAN FRANCISCO HOSPITAL (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
63	7	L452	X-Ray Technician .....	\$165-200
64	1	L456	Senior X-Ray Technician .....	200-250
64.1	1		Recreational Therapy Instructor (part time), \$10 per quarter.	
65	1	L458	Roentgenologist .....	500
66	1	M255	Bracemaker .....	(h) 260.50
67	2	O1	Chauffeur .....	(h) 187.50
68	7	O58	Gardener .....	150-175
69	1	O60	Sub-Foreman Gardener .....	175-210
70	4	O166.1	Junior Operating Engineer .....	200
71	4	O168.1	Operating Engineer .....	250
72	1	O172	Chief Operating Engineer .....	312.50

Section 60. **DEPARTMENT OF PUBLIC HEALTH—  
SAN FRANCISCO HOSPITAL (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
74		P101	Senior Cadet Nurse .....	\$ 65
75	122	P102	Registered Nurse .....	150-175
76		P103	Special Nurse (as needed) .....	(m) 8.00 plus
77	2	P111	Night Supervisor .....	200-225
79	29	P104	Head Nurse ..	175-200
80	4	P110	Assistant Superintendent of Nursing	200-250
81	1	P122	Director of Institutional Nursing.	275-350
82	5	P204	Anaesthetist .....	175-200
83	1	P206	Senior Anaesthetist .....	200-250
84	25	P208	Operating Room Nurse .....	175-200

**Section 60. DEPARTMENT OF PUBLIC HEALTH—  
SAN FRANCISCO HOSPITAL (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
85	1	P210	Senior Operating Room Nurse....	\$200-250
86	1	P212a	Head Nurse, Specialist (Obstetrical) .....	200-225
86.1	1	P212b	Head Nurse, Specialist (Pediatric)	200-225
86.2	1	P212c	Head Nurse, Specialist (Psychiatric) .....	200-225
87	2	P304	Instructor of Nursing .....	200-225
88	1	P306	Senior Instructor of Nursing.....	225-275
<b>PSYCHIATRIC BUILDING</b>				
89	1	B408	General Clerk-Stenographer .....	160-200
90	2	C152	Watchman .....	140-165
91	2	L354	House Officer .....	150
92	1	L364	Physician Specialist (part time)...	270
93	1	I2	Kitchen Helper .....	110-135
94	21	I 120	Senior Orderly .....	145-165
95	1	I 204	Porter .....	115-140
96	4	P2	Emergency Hospital Steward.....	175-210
97	8	P102	Registered Nurse .....	150-175

**Section 60a. DEPARTMENT OF PUBLIC HEALTH—  
SAN FRANCISCO HOSPITAL (Continued)  
SOCIAL SERVICE DIVISION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	18	T157	Social Service Worker .....	\$175-215
2	1	T160	Senior Social Service Worker.....	215-275

**Section 60b. DEPARTMENT OF PUBLIC HEALTH—  
SAN FRANCISCO HOSPITAL (Continued)  
INTERDEPARTMENTAL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	I 2	Kitchen Helper .....	\$110-135
2	5	I 116	Orderly .....	115-145
3	4	I 154	Laundress .....	115-140
4	1	L204	Porter .....	115-140
5	1	L452	X-Ray Technician .....	165-200
6	1	P102	Registered Nurse .....	150-175

**Section 61. DEPARTMENT OF PUBLIC HEALTH—  
EMERGENCY HOSPITALS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	2	B408	General Clerk-Stenographer .....	\$160-200
2	12	L504	Emergency Hospital Surgeon .....	300
2.1	3	L504	Emergency Hospital Surgeon (part time) as needed, at rate of .....	11.96 day
3	1	L506	Assistant Chief Surgeon (part time)	225
4	1	L508	Chief Surgeon (part time).....	250
5	20	O6	Ambulance Driver .....	175-210
6	1	O6	Ambulance Driver (Relief) at rate of .....	175
7	24	P2	Emergency Hospital Steward.....	175-210
8	1	P3	Senior Emergency Hospital Steward	210-250
9	1	P4	Chief Emergency Hospital Steward	250-300
10	15	P102	Registered Nurse .....	150-175

### Section 62. DEPARTMENT OF PUBLIC HEALTH— HASSLER HEALTH HOME

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B4	Bookkeeper .....	\$175-225
2	1	B408	General Clerk-Stenographer .....	160-200
3	1	B512	General Clerk-Typist .....	160-200
4	2	C152	Watchman .....	140-165
5	17	I2	Kitchen Helper .....	110-135
6	3	I12	Cook .....	(i) 230.50
7	1	I14	Junior Chef .....	(i) 251.50
8	19	I116	Orderly .....	115-145

### Section 62.1. DEPARTMENT OF PUBLIC HEALTH— HASSLER HEALTH HOME (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
9	16	I204	Porter .....	\$115-140
10	1	I254	Seamstress .....	125-150
11	3	J4	Laborer .....	(h) 178
13	1	L52	Bacteriological Laboratory Technician .....	160-185
14	1	L156	Dentist (part time) .....	75
14.1	1	L202	Dietitian .....	175-200
15	2	L352	Interne .....	80
16	1	L364	Physician Specialist .....	450
16.1	2	L364	Physician Specialist (part time) .....	75
17	1	O1	Chauffeur .....	(h) 214.50
18	1	O54	Foreman, Building and Grounds .....	175-225
19	1	O58	Gardener .....	150-175
20	11	P102	Registered Nurse .....	150-175
21	3	P104	Head Nurse .....	175-200
21.1	1	P111.1	Night Supervisor, Hassler Health Home .....	175-200
22	1	P112	Superintendent of Nursing .....	200-250
23			Inmate Help (not over \$50) .....	

### Section 63. CORONER

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B228	Senior Clerk .....	\$200-250
2	1	B408	General Clerk-Stenographer .....	160-200
2.1	1	B420	Phonographic Reporter .....	250-300
3	4	B512	General Clerk-Typist .....	160-200
3.1	1	D2	Bailiff (part time) .....	150
4	1	I106	Morgue Attendant .....	140-165
5	1	I106	Morgue Attendant (part time) .....	75
6	2	L52	Bacteriological Laboratory Technician .....	160-185
7	1	L102	Food Chemist Assistant .....	160-185
8	1	L110	Toxicologist (part time) .....	233.50
9	1	L364	Physician Specialist (part time) .....	250
10	3	L502	Autopsy Surgeon (part time) .....	200
11	4	N4	Coroner's Investigator .....	200-250
12	1	N8	Coroner's Chief Investigator .....	250-325
13	1	N10	Coroner .....	500
13.1	4	O8	Morgue Ambulance Driver .....	175-210



### Section 64. HORTICULTURAL INSPECTION DEPARTMENT— AGRICULTURAL COMMISSION

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B408	General Clerk-Stenographer .....	\$160-200
2	3	N154	Horticultural Inspector .....	200-250
3	1	N155	Senior Horticultural Inspector....	250-300
4	1	N156	County Agricultural Commissioner	300-400

#### FARMERS MARKET

5	1	B230	Market Master .....	\$210-250
6	1	C104	Janitor (part time).....	84

### Section 65. SEALER OF WEIGHTS AND MEASURES

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B512	General Clerk-Typist .....	(a) \$225
2	4	N354	Inspector of Weights and Measures	200-250
3	1	N356	Senior Inspector of Weights and Measures .....	250-300
4	1	N358	Sealer of Weights and Measures...	300-400

### Section 66. PUBLIC WELFARE DEPARTMENT

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	2	B4	Bookkeeper .....	\$175-225
2	1	B25	Business Manager .....	325-400
3	2	B210	Office Assistant .....	125-150
4	5	B222	General Clerk .....	160-200
4.1	1	B222	General Clerk .....	(k) 199
5	1	B228	Senior Clerk .....	200-250
6	1	B239	Statistician .....	225-275
7	38	B408	General Clerk-Stenographer .....	160-200
9	1	B419.1	Secretary, Public Welfare Commission .....	225-275
10	2	B454	Telephone Operator .....	160-200
11	1	B510	Braille Typist .....	160-200
12	23	B512	General Clerk-Typist .....	160-200
12.1	4	B512	General Clerk-Typist .....	(k) 199
13	2	B516	Senior Clerk-Typist .....	200-250
14	4	C104	Janitor .....	140-170
15	1	C107	Working Foreman Janitor.....	170-200
16.1	1	L360	Physician (part time).....	250
17	1	L360	Physician (part time).....	150
18	76	T157	Social Service Worker .....	175-215
19	12	T160	Senior Social Service Worker....	215-275
20	1	T163	Director of Public Welfare.....	500-600
21	1	T165	Social Service Director.....	300-375

### Section 67. CONTROLLER

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		Controller .....	(b) \$833.33
2	21	B4	Bookkeeper .....	175-225
3	10	B6	Senior Bookkeeper .....	225-275
4	1	B8	Supervisor of Disbursements .....	325-400
5	10	B10	Accountant .....	275-325
6	2	B14	Senior Accountant .....	325-400
7	1	B21	Chief Assistant Controller .....	600-700
8	1	B26	Supervisor of Budget Statistics ...	325-400
9	1	B27	Supervisor of Accounts and Reports	400-500
10	1	B28	Supervisor of General Audits.....	400-500
11	1	B30	Supervisor of Utilities Audits.....	400-500

Section 67.1. **CONTROLLER (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
12	1	B68	Chief Clerk .....	\$300-375
13	2	B210	Office Assistant (part time).....	79.50
14	8	B222	General Clerk .....	160-200
14.1	1	B222	General Clerk .....	(k) 199
15	3	B228	Senior Clerk .....	200-250
16	4	B234	Head Clerk .....	250-300

Section 67.2. **CONTROLLER (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
17	8	B301	Payroll Machine Operator .....	\$160-200
18	2	B302	Addressing Machine Operator.....	150-190
19	1	B304	Senior Addressing Machine Operator .....	190-225
20	2	B308a	Calculating Machine Operator (keydrive) .....	150-190
21	1	B309b	Key Punch Operator (numerical) ..	150-175
22	1	B310	Tabulating Machine Operator.....	175-210
23	6	B311	Bookkeeping Machine Operator...	160-200
24	1	B312	Senior Bookkeeping Machine Operator .....	200-250

Section 67.3. **CONTROLLER (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
25	3	B408	General Clerk-Stenographer .....	\$160-200
26	1	B417	Executive Secretary to the Controller .....	275-325
27	8	B512	General Clerk-Typist .....	160-200
28	1	K6	Senior Attorney, Civil .....	475

Section 68. **CITY PLANNING COMMISSION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	5		Commissioners, \$15 per meeting (b	
2	1	B78	Secretary, City Planning Commission .....	\$275-325
3	2	B408	General Clerk-Stenographer .....	160-200
4	1	B512	General Clerk-Typist .....	160-200
5	2	F100	Junior Draftsman .....	180-225
6	4	F102d	Draftsman (City Planning).....	225-280
7	1	F800	City Planning Engineer .....	833.33
7.1	1	F801	Senior City Planner .....	450
7.2	1	F806	Master Plan Engineer .....	280-350
10	1	F810	Associate City Planner.....	325-400
11	2	F812	Assistant City Planner .....	260-325
12	1	F814	City Planning Aide .....	150

**AS NEEDED**

13	1	F802	Master Plan Architect.....	325-400
14	2	F804	Master Plan Designer.....	280-350

**Section 69. PUBLIC UTILITIES COMMISSION—  
GENERAL OFFICE**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	5		Commissioners .....	(b) \$100
2	1		Manager of Utilities .....	(b) 1,000
2.1	1	B4	Bookkeeper .....	175-225
3	1	B22	Assistant Director, Bureau of Accounts .....	400-500
4	1	B23	Director, Bureau of Accounts .....	500
5	1	B53	Director, Bureau of Public Service .....	550
5.1	1	B56	Assistant Director, Bureau of Public Service .....	400
6	1	B60	Secretary, Public Utilities Commission .....	275-325
7	1	B77	Executive Secretary to Manager of Utilities .....	325-400
8	4	B408	General Clerk-Stenographer .....	160-200
8.1	1	G84	Director, Bureau of Personnel .....	425-500
9	1	L360	Physician (part time) .....	250
10	1	O1	Chauffeur .....	210

**Section 69a. PUBLIC UTILITIES COMMISSION—  
LIGHT, HEAT AND POWER BUREAU**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B4	Bookkeeper .....	\$175-225
1.1	1	B308a	Calculating Machine Operator (key drive) .....	150-190
2	2	B408	General Clerk-Stenographer .....	160-200
2.1	1	B512	General Clerk-Typist .....	160-200
3	1	F100	Junior Draftsman .....	180-225
4	2	F102e	Draftsman (Electrical) .....	225-280
6	2	F356	Electrical Engineering Inspector .....	260-325
7	1	F372	Manager and Chief Engineer .....	600
7.1	2	F406g	Assistant Engineer (Electrical, Public Utilities) .....	300-375
7.2	1	F410a	Engineer (Electrical) .....	375-450
8	1	N102	Street Lighting Inspector .....	225-275

**Section 69b. PUBLIC UTILITIES COMMISSION—  
LIGHT, HEAT AND POWER (Continued)**

**INTERDEPARTMENTAL EMPLOYMENTS AS NEEDED**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
9		A154	Carpenter .....	\$ 12.00 day
10		A204	Cement Finisher .....	12.00 day
11	1	B408	General Clerk-Stenographer .....	160-200
12		E108	Electrician .....	13.60 day
13	1	E154	Lineman .....	12.60 day
14	1	E156	Cable Splicer .....	13.60 day
15		E155	Cable Splicer's Helper .....	10.00 day
16	1	F102e	Draftsman (Electrical) .....	225-280
17	1	F102f	Draftsman (Mechanical) .....	225-280
18	2	F356	Electrical Engineering Inspector .....	260-325
18.1	1	F406	Assistant Engineer .....	300-375
19	1	F410a	Engineer (Electrical) .....	375-450
20		J4	Laborer .....	7.60 day
21		O1	Chauffeur .....	(m) Rate for job



### Section 70. PUBLIC UTILITIES COMMISSION— SAN FRANCISCO AIRPORT

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
0.1	1	B6	Senior Bookkeeper .....	\$225-275
1	1	B408	General Clerk-Stenographer .....	160-200
1.1	1	B412	Senior Clerk-Stenographer .....	200-250
2	4	B512	General Clerk-Typist .....	160-200
2.1	2	C102	Janitress .....	130-155
3	3	C104	Janitor .....	140-170
4	1	C107	Working Foreman Janitor.....	170-200
5	1	F50	Maintenance Chief, S. F. Airport..	225-275
6	3	F51	Airport Attendant .....	160-200
7	4	F52	Crew Chief, San Francisco Airport	200-225
8	1	F61	Superintendent of Airport Operations .....	350-450
9	1	F62	Manager, Airport Department.....	750
10	1	F410d	Engineer (Civil, Public Utilities)..	375-450
11	1	O58	Gardener .....	150-175

### Section 70a. PUBLIC UTILITIES COMMISSION— HETCH HETCHY WATER SUPPLY, POWER AND UTILITIES, UTILITIES ENGINEERING

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
0.1	1	B210	Office Assistant .....	\$125-150
1	2	B408	General Clerk-Stenographer .....	160-200
1.1	1	B412	Senior Clerk-Stenographer .....	200-250
1.2	1	B512	General Clerk-Typist .....	160-200
2	1	F9	Manager and Chief Engineer, Hetch Hetchy Bureau.....	833.33
3	3	F102c	Draftsman (Civil) .....	225-280
4	1	F104d	Senior Draftsman (Electrical) ....	280-325
5	1	F356	Electrical Engineering Inspector...	260-325
5.1	1	F406a	Assistant Engineer (Architectural)	300-375
5.2	2	F406c	Assistant Engineer (Civil, Public Utilities) .....	300-375
6	1	F410a	Engineer (Electrical) .....	375-450
6.1	2	F410d	Engineer (Civil, Public Utilities)..	375-450
6.2	1	F410f	Engineer (Mechanical) .....	375-450
7	2	F412b	Senior Engineer (Civil, Public Utilities) .....	450-575
7.1	1	F412c	Senior Engineer (Electrical, Public Utilities) .....	450-575
8	1	O1	Chauffeur .....	210

### Section 70b. PUBLIC UTILITIES COMMISSION— HETCH HETCHY WAR EMERGENCY

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	2	U212	Ranger .....	\$165-190
2	1	U213	Special Agent .....	200

### Section 70c. PUBLIC UTILITIES COMMISSION— HETCH HETCHY WATER SUPPLY— POWER OPERATIVE

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B4	Bookkeeper .....	\$175-225
2	2	B222	General Clerk .....	160-200
2.1	1	B408	General Clerk-Stenographer .....	160-200
3	1	B512	General Clerk-Typist .....	160-200
4	1	C104	Janitor .....	140-170
5	1	C104	Janitor (part time) .....	74.50
6	1	E107	Power House Electrician.....(i	348.50
7	7	E120	Governorman .....	175-210

**Section 70c. PUBLIC UTILITIES COMMISSION—  
HETCH HETCHY WATER SUPPLY—  
POWER OPERATIVE (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
8	7	E122	Power House Operator.....	\$210-250
8.1	5	E124	Senior Power House Operator....	260
9	2	E128	Superintendent, Power House....	275-375
12	3	E160	Foreman Lineman.....(i	348.50
12.1	1	E161	General Foreman Lineman.....(i	374
13	1	F401a	Junior Engineer (Electrical).....	225-280
13.1	1	F406g	Assistant Engineer (Electrical)....	300-375
14	2	F410a	Engineer (Electrical).....	375-450
15	1	I2	Kitchen Helper.....	110-135
16	1	I12	Cook.....(i	230.50
17	1	I60	Housekeeper.....	125-160
18	2	J4	Laborer.....(i	195
19	1	M254	Machinist.....(i	285
21	1	O60	Sub-Foreman Gardener.....	175-210

**Section 70e. PUBLIC UTILITIES COMMISSION—  
HETCH HETCHY WATER SUPPLY**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
0.1	1	A161	General Foreman Carpenter....(i	\$358.50
1	1	B4	Bookkeeper.....	175-225
1.1	1	B6	Senior Bookkeeper.....	225-275
2	1	B14	Senior Accountant.....	325-400
3	1	B408	General Clerk-Stenographer.....	160-200
4	1	B454	Telephone Operator (part time)...	24
5	2	F406c	Assistant Engineer (Civil, Public Utilities).....	300-375
6	1	F410d	Engineer (Civil, Public Utilities)..	375-450
6.1	1	F604	Surveyor's Field Assistant.....	200-250
6.2	1	M55	Foreman Auto Machinist.....(i	310.50
7	6	U130	Reservoir Keeper.....	175-200
8	2	U206	Water Department Worker....(i	195

**Section 71. PUBLIC UTILITIES COMMISSION—HETCH  
HETCHY WATER SUPPLY, POWER AND  
UTILITIES ENGINEERING BUREAU**

These positions are paid from appropriations for temporary or interdepartmental services. The employments are not established as continuing positions but "as needed" when services are required and funds are provided.

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	2	A106	Building Inspector.....	\$260-325
2	2	A154	Carpenter.....	12.00 day
3	1	A160	Foreman Carpenter.....(g	276.50
5		A204	Cement Finisher.....	12.00 day
6	2	A354	Painter.....(i	307.50
7		A404	Plumber.....	13.60 day
8		B4	Bookkeeper.....	175-225
9	1	B10	Accountant.....	275-325
10		B14	Senior Accountant.....	325-400
12		B352	Storekeeper.....	160-200
13	1	B408	General Clerk-Stenographer.....	160-200
14		B412	Senior Clerk-Stenographer.....	200-250
15	1	B512	General Clerk-Typist.....	160-200
15.1	1	C152	Watchman.....	140-165
16	8	E150	Lineman's Helper.....(i	218
19	12	E154	Lineman.....(i	323
20		E155	Cablesplicer's Helper.....	10.00 day
21		E156	Cablesplicer.....	13.60 day
22		E161	General Foreman Lineman.....(i	374

**Section 71.1. PUBLIC UTILITIES COMMISSION—HETCH  
HETCHY WATER SUPPLY, POWER AND  
UTILITIES ENGINEERING BUREAU (Cont'd)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	F100	Junior Draftsman .....	\$180-225
2	3	F102c	Draftsman (Civil) .....	225-280
3	2	F104b	Senior Draftsman (Civil, Public Utilities) .....	280-325
5	1	F202	Inspector, Public Works Construction .....	200-250
6	1	F356	Electrical Engineering Inspector...	260-325
8	3	F401b	Junior Engineer (Civil, Public Utilities) .....	225-280
9	6	F406g	Assistant Engineer (Electrical, Public Utilities) .....	300-375
10	2	F410d	Engineer (Civil, Public Utilities)...	375-450
11	1	F604	Surveyor's Field Assistant.....	200-250

**Section 71.2. PUBLIC UTILITIES COMMISSION—HETCH  
HETCHY WATER SUPPLY, POWER AND  
UTILITIES ENGINEERING BUREAU (Cont'd)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
12	7	J4	Laborer .....	\$ 7.60 day
13	3	J10	Labor Sub-Foreman .....	8.10 day
14	1	J12	Labor Foreman, Utilities.....(a	225
14.1	1	J66	Garageman .....	8.00 day
15	3	M54	Auto Machinist .....	11.12 day
17	1	M108	Blacksmith .....	(i 292
18		M108	Blacksmith .....	11.40 day
19	5	O1	Chaufeur .....	9.15 day
19.1	1	O58	Gardener .....	150-175
20	1	O152	Engineer of Hoisting and Portable Engines .....	13.00 day
21	7	U206	Water Department Worker.....	7.60 day
22		U212	Ranger (as needed) .....	165-190
23	1	U227	General Maintenance Foreman ...	225-280
24			Trucks and teams at rates estab- lished by Purchaser's contracts. Subject to prior approval of the Civil Service Commission, other classifications as needed for emergency work at rates not to exceed that prevailing for the particular classification for pri- vate employment on public con- tracts.	

**Section 72. PUBLIC UTILITIES COMMISSION—  
MUNICIPAL RAILWAY**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	26	A154	Carpenter .....	\$ 12.00 day
1.1	1	A156	Patternmaker .....	13.60 day
1.2	2	A160	Foreman Carpenter .....	13.00 day
2	2	A354	Painter .....	12.00 day
3	16	A364	Car and Auto Painter .....	12.00 day
3.1	1	A366	Foreman Car and Auto Painter...	13.00 day
4	1	A370	General Foreman Car and Auto Paint Shop .....	(g 297.50
5	7	B4	Bookkeeper .....	175-225
6	1	B6	Senior Bookkeeper .....	225-275



**Section 72. PUBLIC UTILITIES COMMISSION—  
MUNICIPAL RAILWAY (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
7	2	B10	Accountant .....	\$275-325
8	1	B14	Senior Accountant .....	325-400
8.1	2	B68	Chief Clerk .....	300-375
8.2	4	B102	Teller .....	200-250
8.3	1	B103	Cashier C .....	200-250
8.4	4	B210	Office Assistant .....	125-150
10	62	B222	General Clerk .....	160-200
10.1	6	B228	Senior Clerk .....	200-250
11	3	B234	Head Clerk .....	250-300
12	14	B308a	Calculating Machine Operator (key drive) .....	150-190
12.1	2	B308b	Calculating Machine Operator (rotary type) .....	150-190
12.2	1	B330	Photographer .....	200-250
12.3	1	B354	General Storekeeper .....	200-250
13	25	B408	General Clerk-Stenographer .....	160-200
13.3	1	B408	General Clerk-Stenographer (part time) .....	80
13.4	1	B412	Senior Clerk-Stenographer .....	200-250
14	8	B454	Telephone Operator .....	160-200
14.1	1	B458	Chief Telephone Operator .....	200-250
15	13	B512	General Clerk-Typist .....	160-200
15.2	3	B516	Senior Clerk-Typist .....	200-250

**Section 72.1. PUBLIC UTILITIES COMMISSION—  
MUNICIPAL RAILWAY (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
16	2	C52	Elevator Operator .....	\$140-165
17	1	C52	Elevator Operator (relief) at rate of	140
18	21	C104	Janitor .....	140-170
18.1	1	C104	Janitor .....	(k) 164
18.2	95	C104.1	Car Cleaner .....	140-170
18.3	1	C104.1	Car Cleaner .....	(k) 164
18.4	1	C104.1	Car Cleaner (part time) .....	84
19	2	C107	Working Foreman Janitor .....	170-200
19.1	6	C152	Watchman .....	140-165
19.2	1	C152	Watchman (part time) .....	94.50

**Section 72.2. PUBLIC UTILITIES COMMISSION—  
MUNICIPAL RAILWAY (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
19.3	12	E105	Armature Winder's Helper .....	\$ 8.80 day
20	9	E106	Armature Winder .....	11.00 day
20.1	1	E106.1	Foreman Armature Winder .....	12.00 day
20.2	1	E107	Power House Electrician .....	(i) 348.50
20.3	1	E107.1	Foreman Power House Electrician .....	(i) 374
20.4	2	E120	Governorman .....	175-210
20.5	19	E122	Power House Operator .....	210-250
20.6	4	E124	Senior Power House Operator .....	260
20.7	3	E150	Lineman Helper .....	8.50 day
21	20	E154	Lineman .....	12.60 day
22	4	E160	Foreman Lineman .....	(h) 318.50
22.2	1	E161	General Foreman Lineman .....	(i) 374
22.3	88	E200	Electrical Railway Shop Mechanic .....	8.40 day
22.3.1	3	E200	Electrical Railway Shop Mechanic(a) .....	9.20 day

Section 72.2. PUBLIC UTILITIES COMMISSION—  
MUNICIPAL RAILWAY (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
22.3.2	6	E200	Electrical Railway Shop Mechanic(a	\$ 8.96 day
22.4	85	E202	Senior Electrical Railway Shop Mechanic .....	9.20 day
22.5	20	E206	Sub-Foreman Electrical Railway Shop Mechanic .....	9.70 day
22.6	10	E208	Foreman Electrical Railway Shop Mechanic .....	10.20 day
22.6.1	1	E210	General Foreman Electrical Railway Shop Mechanic .....	11.20 day
23	3	F410d	Engineer (Civil, Public Utilities) ..	375-450
23.1	1	F414	General Superintendent of Track and Roadway .....	500-575
23.2	1	G102	General Claims Agent .....	500-600
24	3	G106	Claims Adjuster .....	350-435
25	23	J4	Laborer .....	7.60 day
26	1	J4	Laborer .....	(k 177
27	36	J66	Garageman .....	8.00 day
27.1	4	J68	Sub-Foreman Garageman .....	8.50 day
28	126	J152	Trackman .....	7.60 day
29	6	J156	Switch Repairer .....	8.10 day
30	11	J160	Track Welder .....	8.10 day
31	6	J162	Electric Arc Welder .....	9.70 day
31.1	7	J164	Sub-Foreman Trackman .....	8.10 day
32	7	J166	Track Foreman ..	8.60 day
32.1	2	J168	General Foreman Trackman ..	9.60 day
32.2	1	M4	Assistant General Superintendent Equipment and Overhead Lines	500
33	1	M5	Assistant Superintendent of Equipment and Overhead Lines	375-450
34	1	M6	Superintendent of Equipment and Overhead Lines .....	450-550
34.1	1	M7	General Superintendent of Equipment and Overhead Lines	600
34.2	1	M20	Superintendent of Equipment ....	425-475
34.3	1	M22	Superintendent of Power and Lines	350-400
34.4	38	M53	Auto Mechanic .....	10.00 day
35	33	M54	Auto Machinist .....	11.12 day
35.1	7	M55	Foreman Auto Machinist .....	12.12 day
36	2	M56	Garage Foreman .....	(i 336
36.1	2	M57	Sub-Foreman Auto Machinist ....	11.62 day
36.2	2	M60	Auto Body and Fender Worker ....	12.00 day
37	4	M107	Blacksmith's Finisher .....	9.80 day
38	6	M108	Blacksmith .....	11.40 day
39	2	M110	Molder's Helper .....	8.40 day
40	1	M112	Molder .....	10.24 day
41	6	M252	Machinist's Helper .....	8.40 day
41.1	18	M253	Machine Tool Operator .....	8.88 day
42	22	M254	Machinist ..	11.12 day
42.1	2	M268	Foreman Machinist .....	12.12 day
43	1	O1	Chauffeur .....	(i 234.50
43.1	10	O1	Chauffeur .....	8.00-9.15 day
43.2	1	O108	Leatherworker .....	11.12 day
43.02	2	O166.1	Junior Operating Engineer .....	200
43.3	6	O168.1	Operating Engineer .....	250
43.4	1	O173	Superintendent of Cable Machinery	300-350
43.7	1	O294	General Foreman of Street Repair	250-300

**Section 72.3. PUBLIC UTILITIES COMMISSION—  
MUNICIPAL RAILWAY (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
44	1	S5	General Manager, Municipal Railway .....	\$1,250
44.1	11	S56	Special Instructor, Municipal Railway .....	200-240
45	3	S60	Instructor, Municipal Railway .....	250-300
46	1110	*S102	Conductor, first six months 90¢ hour, second six months 92½¢ hour, third six months 95¢ hour. Thereafter 97½¢ hour (10¢ per hour extra while instructing new employees as assigned by the superintendent.)	
47	800	S103	Street Car Operators (Female), first six months, 90¢ hour; second six months, 92½¢ hour; third six months, 95¢ hour. Thereafter, 97½¢ hour.	
48	1090	*S104	Motorman, first six months, 90¢ hour, second six months 92½¢ hour, third six months 95¢ hour. Thereafter 97½¢ hour (10¢ per hour extra while instructing new employees or while acting as motorman on supply car, or as crane or derrick operator, as assigned by the superintendent.)	
49	550	S106	Bus Operator, first six months, 95¢ hour; second six months, 97½¢ hour; third six months, \$1.00 hour. Thereafter, \$1.02½¢ hour. (10¢ extra per hour while instructing new employees as assigned by the superintendent.)	

\*In event of a vacancy in the class the position may be abolished and the number of positions for class S103 Street Car Operator correspondingly increased without amendment of this ordinance and the street car operator position may be filled subject to the provisions of this ordinance.

**Section 72.4. PUBLIC UTILITIES COMMISSION—  
MUNICIPAL RAILWAY (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
50	91	S110	Inspector, Municipal Railway .....	\$200-240
51	15	S114	Claims Investigator .....	250-300
52	10	S120	Day Dispatcher .....	240-275
52.1	1	S122	Senior Inspector .....	250
53	2	S124	Supervisor of Schedules .....	240-295
54	7	S128	Division Superintendent, Municipal Railway .....	300-375
54.1	1	S129	Supervisor of Accident Prevention .....	300-375
55	1	S130	Assistant Superintendent of Transportation, Municipal Railway .....	350-435
56	2	S132	Superintendent of Transportation, Municipal Railway .....	400-500
56.1	1	S134	General Superintendent of Transportation .....	550
57	3	U108	Compressor Operator, portable ...	10.00 day
58	1	R106c	Supervisor of Activities, Music (part time) .....	50



**Section 73. PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**

**EXECUTIVE**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B408	General Clerk-Stenographer .....	\$160-200
2	1	O1	Chauffeur .....	210
3	1	U44	General Manager and Chief Engineer .....	833.33

**Section 73.1. PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT  
(Continued)**

**ACCOUNTING AND FINANCIAL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
4	3	B4	Bookkeeper .....	\$175-225
5	1	B6	Senior Bookkeeper .....	225-275
5.1	1	B10	Accountant .....	275-325
6	1	B14	Senior Accountant .....	325-400
7	1	B108	Cashier A .....	325-400
8	1	B210	Office Assistant .....	125-150
8.1	1	B222	General Clerk .....	160-200
9	1	B228	Senior Clerk .....	200-250
10	2	B308a	Calculating Machine Operator (Key Drive) .....	150-190
11	1	B311	Bookkeeping Machine Operator .....	160-200
12	3	B408	General Clerk-Stenographer .....	160-200

**Section 73.2. PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT  
(Continued)**

**WATER PURIFICATION DIVISION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
13	1	B408	General Clerk-Stenographer .....	\$160-200
14	2	F523	Junior Water Purification Engineer .....	180-225
15	3	F524	Water Purification Engineer .....	250-300
16	1	F526	Chief Water Purification Engineer .....	350-450
17	1	O168.1	Operating Engineer .....	250

**Section 73.3. PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT  
(Continued)**

**ENGINEERING**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
17.1	1	B239	Statistician .....	(1) \$225-275
18	1	B330	Photographer .....	200-250
19	1	B512	General Clerk-Typist .....	160-200
20	1	F100	Junior Draftsman .....	180-225
21	1	F102c	Draftsman (Civil) .....	225-280
22	2	F104b	Senior Draftsman (Civil, Public Utilities) .....	280-325
23	1	F406c	Assistant Engineer (Civil, Public Utilities) .....	300-375
24	2	F410d	Engineer (Civil, Public Utilities) ..	375-450
25	1	F412b	Senior Engineer (Civil, Public Utilities) .....	450-575

Section 73.4. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**HOUSE SERVICE**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
26	2	B454	Telephone Operator .....	\$160-200
27	1	B454	Telephone Operator (part time)...	79.50
28	1	C52	Elevator Operator .....	140-165
29	5	C104	Janitor ..	140-170
31	1	C107	Working Foreman Janitor.....	170-200
31.1	1	C152	Watchman (part time), Relief at rate of .....	140
32	1	I 122	House Mother .....	135-160

Section 73.5. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**AGRICULTURAL DIVISION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
33	1	B408	General Clerk-Stenographer .....	\$160-200
33.1	1	O52	Farmer .....	150-175
34	1	V30	Assistant Superintendent, Agriculture .....	215-260
35	1	V40	Superintendent, Agriculture .....	260-325

Section 73.6. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**WATER SALES DIVISION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
36	2	B210	Office Assistant .....	\$125-150
37	1	B228	Senior Clerk .....	200-250
38	1	B234	Head Clerk ..	250-300
39	2	B408	General Clerk-Stenographer .....	160-200
40	1	B512	General Clerk-Typist .....	160-200
41	1	N420	Consumer's Complaint Investigator	250-300
42	1	U80	Assistant Manager, Water Sales...	325-400
43	1	U88	Manager, Water Sales.....	400-500

Section 73.7. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**SERVICE AND SUPPLY**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
44	4	B222	General Clerk .....	\$160-200
45	1	B228	Senior Clerk .....	200-250
46	1	B234	Head Clerk .....	250-300
47	7	U122	Consumers' Serviceman .....	175-210
47.1	1	U124	Special Complaint Inspector.....	200-250
48	2	U127	Water Service Inspector.....	200-250

Section 74. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**CONSUMERS PREMISES**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	6	U127	Water Service Inspector.....	\$200-250
2	1	U128	Chief Water Service Inspector....	250-300
3	17	B247	Meter Reader .....	160-200

Section 74.2. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**CONSUMERS' ACCOUNTS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
3.1	1	B68	Chief Clerk .....	\$300-375
4	15	B222	General Clerk .....	160-200
5	6	B222	General Clerk (part time).....	96
6	4	B228	Senior Clerk .....	200-250
7	3	B302	Addressing Machine Operator .....	150-190
8	14	B311	Bookkeeping Machine Operator...	160-200
9	1	B312	Senior Bookkeeping Machine Operator .....	200-250
10	1	B408	General Clerk-Stenographer .....	160-200
11	5	B512	General Clerk-Typist .....	160-200
12	1	U56	Assistant Supervisor, Consumers' Accounts .....	250-300
14	1	U62	Supervisor of Closing Bills.....	225-280
15	1	U63	Chief Adjuster .....	225-280

Section 74.3. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**WATER SALES DIVISION—COLLECTIONS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
16	33	B222	General Clerk .....	\$160-200
17	1	B228	Senior Clerk .....	200-250
18	1	B234	Head Clerk ..	250-300
19	2	B408	General Clerk-Stenographer .....	160-200
20	2	B512	General Clerk-Typist .....	160-200
21	1	U52	Supervisor of Collections.....	250-300

Section 74.4. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**DOCKS AND SHIPPING**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
22	1	B222	General Clerk .....	\$160-200
23	1	U51	Supervisor, Docks and Shipping...	225-280
24	4	U125	Hoseman, Ships and Docks.....	175-200



Section 74.5. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**CITY DISTRIBUTION DIVISION—GENERAL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
25	1	B228	Senior Clerk .....	\$200-250
26	1	B408	General Clerk-Stenographer .....	160-200
26.1	1	B512	General Clerk-Typist .....	(l 160-200
27	1	B512	General Clerk-Typist .....	160-200
27.1	1	F100	Junior Draftsman .....	180-225
28	1	F401b	Junior Engineer (Civil, Public Utilities) .....	225-280
28.1	1	F401b	Junior Engineer (Civil, Public Utilities) .....	(l 225-280
29	7	O58	Gardener .....	150-175
30	1	O60	Sub-Foreman Gardener .....	175-210
31	4	U130	Reservoir Keeper .....	175-200
32	1	U138	Supervisor of Yard .....	225-280
33	1	U142	Assistant Superintendent, City Distribution .....	350-435
34	1	U144	Superintendent, City Distribution .....	500-600

Section 74.6. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**PUMPS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
35	7	O166.1	Junior Operating Engineer .....	\$200
36	4	O168.1	Operating Engineer .....	250
37	1	O172	Chief Operating Engineer .....	312.50

Section 74.7. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**PUMPS—PENINSULA DIVISION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
38	4	O166.1	Junior Operating Engineer .....	\$200
39	1	O166.1	Junior Operating Engineer (part time) .....	79.50
40	2	O168.1	Operating Engineer .....	250

Section 75. **PUBLIC UTILITIES COMMISSION—  
MILLBRAE STATION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B228	Senior Clerk .....	\$200-250
2	1	B354	General Storekeeper ..	200-250
3	1	B408	General Clerk-Stenographer .....	160-200
4	1	B454	Telephone Operator .....	160-200
6	1	C152	Watchman .....	140-165
6.1	1	C152	Watchman .....	(k 164
7	1	I 12	Cook .....	(i 230.50
7.1	1	I 60	Housekeeper (part time) .....	45.50
8	1	O60.1	Foreman Gardener .....	210-240
9	1	O166.1	Junior Operating Engineer .....	(l 200
10	1	U228	Meterman, Country .....	185-225
11	1	U236	Assistant Superintendent, Peninsula Division .....	280-350
12	1	U246	Superintendent, Peninsula Division .....	400-500

### Section 75.1. PUBLIC UTILITIES COMMISSION— PENINSULA DIVISION—RESERVOIRS

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
13	3	I 60	Housekeeper (part time).....	\$ 35
14	4	U130	Reservoir Keeper .....	175-200
15	1	U212	Ranger .....	165-190
16	1	U212	Ranger .....	(k 187
16.1	1	U212	Ranger .....	(k 159

### Section 75.2. PUBLIC UTILITIES COMMISSION— ALAMEDA SYSTEM

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
17	2	B512	General Clerk-Typist .....	\$160-200
18	1	C102	Janitress (part time).....	35
19	1	O58	Gardener .....	150-175
20	1	O166.1	Junior Operating Engineer (part time) .....	75
21	1	U130	Reservoir Keeper .....	175-200
22	2	U212	Ranger .....	165-190
23	1	U231	Assistant Superintendent, Alameda District .....	200-250
24	1	U232	Superintendent, Alameda District	280-350

### Section 75.3. PUBLIC UTILITIES COMMISSION— CITY DISTRIBUTION DIVISION

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
25	2	J 4	Laborer .....	\$ 7.60 day
26	8	U120	Gateman .....	11.70 day

### Section 75.4. PUBLIC UTILITIES COMMISSION— PENINSULA DIVISION—MILLBRAE STATION

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
27	1	B454	Telephone Operator (Relief).....	\$ 7.53 day
28	1	U206	Water Department Worker.....	7.60 day
28.1	1	U206	Water Department Worker.....	(k 7.55 day

### Section 75.5. PUBLIC UTILITIES COMMISSION— AGRICULTURAL DIVISION

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
29	2	J 4	Laborer .....	\$ 7.60 day
30	1	J 10	Labor Sub-Foreman .....	8.10 day

### Section 75.6. PUBLIC UTILITIES COMMISSION— GENERAL AND MISCELLANEOUS

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
31			Teams and trucks at rates fixed in purchaser's contracts.	

### Section 75a. PUBLIC UTILITIES COMMISSION— CIVILIAN DEFENSE

The following positions are not established as continuing positions but "as needed" when services are required and funds are provided:

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	2	B454	Telephone Operator .....	\$160-200

**Section 76. PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT  
FUNCTIONAL EMPLOYMENT AS NEEDED**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	4	A154	Carpenter .....	\$ 12.00 day
2	1	A354	Painter .....	12.00 day
3	1	A404	Plumber .....	(g 289
4	1	B327	Photostat Operator .....	160-200
5	2	B512	General Clerk-Typist .....	160-200
6	1	E154	Lineman .....	(h 295
7	2	F202	Inspector of Public Works Construction .....	200-250
9	2	F401b	Junior Engineer (Civil, Public Utilities) .....	225-280
10	1	F604	Surveyor's Field Assistant .....	200-250
11	50	J 4	Laborer .....	7.60 day
12	2	J 66	Garageman .....	8.00 day
12.1	1	M53	Auto Mechanic .....	10.00 day
13	7	M54	Auto Machinist .....	11.12 day
13.1	1	M60	Auto Fender and Body Worker....	12.00 day
13.2	1	M252	Machinist's Helper .....	8.40 day
14	4	M254	Machinist .....	11.12 day
15	1	M266	Foreman, Meter Repair .....	(i 271.50
16	1	M270	Superintendent, Machine Shop and Equipment .....	300-350
17	4	O1	Chauffeur .....	9.15 day
17.1	1	O52	Farmer .....	150-175
17.2	3	O58	Gardener .....	150-175
18	1	O116	Teamster, Two Horse Vehicle....	8.10 day
19	5	O166.1	Junior Operating Engineer .....	200
20	1	O168.1	Operating Engineer .....	250
21	2	U108	Compressor Operator, Portable....	10.00 day
22	13	U112	Pipe Caulker .....	11.20 day
23	5	U114	Main Pipe Foreman .....	11.70 day
24	16	U116	Service Man .....	11.20 day
25	1	U120	Gateman .....	11.70 day
25.1	1	U130	Reservoir Keeper .....	175-200
26	1	U136	General Foreman, Service and Meters .....	260-325
27	1	U140	General Foreman, Main Pipes....	280-350
28	20	U206	Water Department Worker .....	7.60 day
29	2	U227	General Maintenance Foreman....	225-280
30	3	U230	Maintenance Foreman .....	200-225

**Section 77. PUBLIC UTILITIES COMMISSION  
INTERDEPARTMENTAL SERVICES  
FOR CONSTRUCTION AND OTHER ACTIVITIES**

(Not included in Budget Estimates, submitted for inclusion in Salary Ordinance only to establish classifications as needed.)

(The rates of pay herein specified are maximum rates. Lower rates may be paid.)

Item No.	Departmental Title	Per Hour	Per Day	Per Month
1	Assistant Hydraulic Engineer .....			\$375
2	Assistant Bacteriologist .....			
3	Assistant Biologist .....			
4	Assistant Electrical Engineer .....			375
5	Assistant Mechanical Engineer .....			375
6	Auto Machinist .....		\$11.12	
7	Blacksmith .....		11.40	
8	Blacksmith's Helper .....		8.50	



## Section 77. PUBLIC UTILITIES COMMISSION (Cont'd)

## INTERDEPARTMENTAL SERVICES (Continued)

## FOR CONSTRUCTION AND OTHER ACTIVITIES (Cont'd)

Item No.	Departmental Title	Per Hour	Per Day	Per Month
9	Bacteriologist .....			
10	Biologist .....			
11	Boilermaker .....		10.72	
12	Boilermaker's Helper .....		8.50	
13	Brakeman .....		7.60	
14	Bookkeeper .....			225
15	Construction Superintendent .....		14.00	
16	Construction Foreman .....		13.00	
17	Clerk (experienced) .....			
18	Cable Splicer .....		13.60	
19	Carpenter .....		12.00	
20	Carpenter Foreman .....		13.00	
21	Cement Finisher .....		12.00	
22	Cement Gun Operator .....		8.00	
23	Clerk, General .....			200
24	Cook .....		9.00	
25	Cook's Helper .....		7.00	
26	Compressorman .....		10.00	
27	Construction Engineer .....			600
28	Concrete Man .....		7.60	
29	Concrete Foreman .....		8.60	
30	Chainman .....			250
31	Chucktender .....		8.10	
32	Comptometer Operator .....			190
33	Draftsman .....			280
34	Detectorman .....			225
35	Dishwasher .....			135
36	Designer .....			375
37	Driver .....		9.15	
38	Driver (Tractor) .....		13.00	
39	Diver, per dive \$25 .....			
40	Estimator .....			280
41	Electrician .....		13.60	
42	Engineer (Mechanical) .....			450
43	Engineer Assistant .....			375
44	Engineer (Assistant Construction) .....			375
45	Photostat Operator .....			200
46	General Clerk-Typist .....			200
47	Architectural Draftsman .....			280
48	Architectural Designer .....			375
49	Architect .....			450
50	Civil Engineering Designer .....			375
51	Electrical Engineering Draftsman .....			280
52	Electrical Engineering Designer .....			375
53	Electrical Engineering Inspector .....			325
54	Electrical Engineer .....			450
55	Hydraulic Engineering Designer .....			375
56	Mechanical Draftsman .....			280
57	Mechanical Engineering Designer .....			375
58	Structural Draftsman .....			280
59	Structural Engineering Designer .....			375
60	Structural Engineering Inspector .....			325
61	Structural Engineer .....			450
62	Assistant Chief Surveyor .....			275
63	Chief Surveyor .....			325
64	Foreman .....		13.00	
65	Foreman .....		10.00	
66	Foreman, General .....		14.00	
67	Field Assistant .....			250
68	Fire Boss .....			250

## Section 77. PUBLIC UTILITIES COMMISSION (Cont'd)

## INTERDEPARTMENTAL SERVICES (Continued)

## FOR CONSTRUCTION AND OTHER ACTIVITIES (Cont'd)

Item No.	Departmental Title	Per Hour	Per Day	Per Month
69	Form Man .....		7.60	
70	Grout Gunman .....		8.00	
71	Gunitite Helper .....		7.60	
72	Gunitite Mixerman .....		8.40	
73	Gate Tender .....		7.60	
74	Graderman .....		7.60	
75	Groundman .....		7.60	
76	Engineer of Hoisting and Portable Engines .....		13.00	
77	Hodcarrier .....		12.20	
78	Hostler .....		8.00	
79	Housesmith .....		12.00	
80	Housesmith Foreman .....		14.00	
81	Inspector .....			250
82	Inspector, Engineer .....			280
83	Inspector, Chief .....			325
84	Janitress .....			155
85	Janitor .....			170
86	Jackhammerman .....		8.00	
87	Kitchen Helper .....			135
88	Laborer .....		7.60	
89	Lineman .....		12.60	
90	Lampman .....			150
91	Lineman Helper .....		8.50	
92	Mechanic, Camp .....		11.12	
93	Machinist .....		11.12	
94	Machinist's Helper .....		8.40	
95	Machineman .....		9.00	
96	Master Mechanic .....			453.50
97	Mixerman .....		7.60	
98	Motorman .....		7.60	
99	Motorman (Gas) .....		8.00	
100	Mucker .....		7.60	
101	Miner .....		9.00	
102	Nozzleman .....		7.60	
103	Nurse .....			175
104	Nipper .....		7.60	
105	Pipe-Joint Inspector .....			250
106	Plasterer .....		14.00	
107	Painter .....		12.00	
108	Plumber .....		13.60	
109	Physician .....			337.50
110	Porter .....		7.60	
111	Powderman .....		7.60	
112	Power Shovel Operator .....	\$2.00		
113	Power Shovel Oiler .....	1.33½		
114	Pumpman .....		7.60	
115	Rigger .....		7.60	
116	Rescueman .....		7.60	
117	Safetyman .....			250
118	Steelworker .....		12.00	
119	Surveyor .....			275
120	Sanitary Engineer (as needed) .....			106
121	Steam Shovel Engineer .....	2.00		
122	Steam Shovel Fireman .....	1.33½		
123	Steam Shovel Oiler .....	1.33½		
124	Steam Shovel Watchman .....		7.60	
125	Superintendent .....			500
126	Steamfitter .....		13.60	
127	Skiptender .....		7.60	

## Section 77. PUBLIC UTILITIES COMMISSION (Cont'd)

## INTERDEPARTMENTAL SERVICES (Continued)

## FOR CONSTRUCTION AND OTHER ACTIVITIES (Cont'd)

Item No.	Departmental Title	Per Hour	Per Day	Per Month
128	Sub-Foreman .....		8.10	
129	Special Agent .....			225
130	Stenographer .....			200
131	Storekeeper, General .....			250
132	Tunnel Superintendent .....			300
133	Tractor Driver .....		13.00	
134	Tool Sharpener .....		11.40	
135	Tool Sharpener's Helper .....		8.50	
136	Tunnel Superintendent Assistant .....			250
137	Templaman .....		7.60	
138	Typist .....			200
139	Timekeeper .....			200
140	Waiter .....			135
141	Water Pipe Welder .....		8.10	
142	Welder .....		10.72	
143	Welder Helper .....		8.50	
144	Watchman .....			155
145	Waterboy .....			106
146	Trucks and teams at rates established by Purchaser's contracts.			
147	Subject to prior approval of the Civil Service Commission, other classifications as needed for emergency work at rates not to exceed that prevailing for the particular classification.			

Section 83. BOARD OF EDUCATION  
(County Offices, etc.)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Annual Compensation
1	1		Superintendent of Schools ... (b \$	10,000
2	1		Associate Deputy in Charge of Business .....	(e 7,500
3	1		Associate Deputy in Charge of Education .....	(e 7,500
4	1	B408	General Clerk-Stenographer .....	160-200

Section 83.1. BOARD OF EDUCATION—  
NON-CERTIFICATED EMPLOYEES

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	A6	Supervisor of Maintenance and Repair of School Buildings .....	\$400-450
2	5	A154	Carpenter .....	12.00 day
3	1	A160	Foreman Carpenter .....	(h 304.50
4	5	A354	Painter .....	12.00 day
5	6	B4	Bookkeeper .....	175-225
6	5	B6	Senior Bookkeeper .....	225-275
6.1	1	B10	Accountant .....	275-325
7	2	B14	Senior Accountant .....	325-400
8	1	B58	Secretary, Board of Education ...	400-500
9	1	B180	Administrative Assistant .....	300-375
10	3	B210	Office Assistant .....	125-150
11	2	B222	General Clerk .....	160-200
12	1	B228	Senior Clerk .....	200-250
13	6	B308a	Calculating Machine Operator (key drive) .....	150-190
14	2	B311	Bookkeeping Machine Operator...	160-200



Section 83.1. BOARD OF EDUCATION—  
NON-CERTIFICATED EMPLOYEES  
(Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
15	30	B352	Storekeeper .....	160-200
16	1	B354	General Storekeeper .....	200-250
17	1	B380	Armorer, R.O.T.C. ....	160-200
18	3	B408	General Clerk-Stenographer ... (a	215
19	108	B408	General Clerk-Stenographer .....	160-200
20	12	B408	General Clerk-Stenographer (part time), \$2.89 to \$3.62 for actual evenings served .....	
21	16	B408	General Clerk-Stenographer, \$7.71 to \$9.64 per day for actual days served .....	
21.1	14	B408	General Clerk-Stenographer, 7 hours per day, \$6.75 to \$8.44 per day for actual days served.....	
22	5	B412	Senior Clerk-Stenographer .....	200-250
23	3	B454	Telephone Operator .....	160-200
24	1	B512	General Clerk-Typist .....	(a) 215
25	16	B512	General Clerk-Typist .....	160-200
26	155	C102	Janitress .....	130-155
27	1	C102	Janitress (part time) .....	15
28	5	C102	Janitress (part time) at rate of ...	130-155
29	210	C104	Janitor .....	140-170
29.1	1	C104	Janitor .....	(k) 164
30	5	C104	Janitor (part time) at the rate of \$140 to \$170 per month prorated .....	
31	2	C104	Janitor (part time) .....	25
32	22	C107	Working Foreman Janitor .....	170-200
33	1	C110	Supervisor of Janitors .....	225-280
33.1	1	C111	Assistant Supervisor of Janitors ...	175-210
34	1	C152	Watchman (part time) .....	75
35	4	I 12	Cook ..	9.00 day
37	3	I 2	Kitchen Helper (part time) at rate of .....	110-135
38	20	J78	Stockman .....	170-200
39	1	J78	Stockman .....	(k) 199
40	1	J80	Foreman Stockman .....	200-230
41	1	L360	Physician (part time) .....	200
42	1	O1	Chauffeur .....	210
43	1	O1	Chauffeur .....	8.00 day
44	13	O58	Gardener ..	150-175
45	1	O61	Supervisor of Grounds .....	250-300
46	1	O104	Moving Picture Operator .....	200-250
47	2	O122	Window Shade Worker .....	(g) 206.50
48	17	O168.1	Operating Engineer .....	250
49		O168.1	Operating Engineer (part time relief) .....	125
50	1	O172	Chief Operating Engineer .....	(a) 325
50.1	1	Y51	Ceramist (part time) at the rate of \$25 per firing, not to exceed \$75 per month .....	
51			Referees and Umpires, \$1 to \$3 per game (as needed) .....	
53			Temporary evening school clerks as needed, \$3 per evening .....	
54			Part time employment as needed at pro rata of rates fixed in Salary Standardization Ordinance ....	
TRUCK RENTAL—CONTRACTUAL				
55			Trucks (as needed) at rates established by Purchaser's contract.	

**Section 84. CIVIL SERVICE COMMISSION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	3		Commissioners .....	(b \$100
2	2	B210	Office Assistant .....	125-150
3	2	B222	General Clerk .....	160-200
4	1	B228	Senior Clerk .....	200-250
5	3	B234	Head Clerk .....	250-300
6	7	B408	General Clerk-Stenographer .....	160-200
8	8	B512	General Clerk-Typist .....	160-200
9	2	B516	Senior Clerk-Typist .....	200-250
10	5	G51	Personnel Assistant .....	175-225
11	5	G52	Senior Personnel Assistant .....	225-275
12	5	G58	Civil Service Examiner .....	275-350
13	1	G59.1	Supervisor of Wage Scales and Classifications .....	350-425
14	1	G59.2	Supervisor of Examinations .....	350-425
15	1	G62	Personnel Director and Secretary ..	500-625

**Section 85. RETIREMENT SYSTEM**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B82	Secretary-Actuary, Retirement System (part time) .....	\$450
2	1	B222	General Clerk .....	160-200
3	1	B234	Head Clerk .....	250-300
4	1	B244	Actuarial Clerk .....	250-300
4.1	1	B302	Addressing Machine Operator .....	150-190
5	4	B308a	Calculating Machine Operator (key drive) .....	150-190
6	6	B408	General Clerk-Stenographer .....	160-200
7	1	B412	Senior Clerk-Stenographer .....	200-250
7.1	2	B512	General Clerk-Typist .....	160-200
7.2	1	G110	Compensation Claims Adjuster .....	300-375
8	1	L360	Physician (part time) .....	350
8.1	1	L360	Physician (part time) .....	150
9	1	N410	Investigator .....	200-250
10			Medical examiners and medical testimony as needed at fees fixed by Retirement Board .....	
11		B83	Consulting Actuary (as needed) ..	50 day
12		B421	Court Reporter (as needed) at \$12.50 per day plus transcrip- tions.	

**Section 86. COORDINATING COUNCIL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B69	Secretary, Coordinating Council ..	\$275-350
2	1	B408	General Clerk-Stenographer .....	160-200
3	2	T140	District Coordinator .....	200-250

Section 86a. **HEALTH SERVICE SYSTEM**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		Medical Director .....	(e \$600
2	1	B79	Secretary .....	275-350
3	1	B222	General Clerk .....	160-200
4	1	B228	Senior Clerk .....	200-250
5	1	B234	Head Clerk .....	250-300
6	2	B310	Tabulating Machine Operator....	175-210
7	1	B310.1	Senior Tabulating Machine Operator .....	210-250
8	1	B408	General Clerk-Stenographer .....	160-200
9	1	B412	Senior Clerk-Stenographer .....	200-250
10	1	B454	Telephone Operator .....	160-200
11	3	B512	General Clerk-Typist .....	160-200
12	2	L70	Physiotherapist .....	165-200

Section 87. If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance; if any compensation herein fixed is held to be contrary to the provisions of the Charter or other law or statute such decision shall not affect the validity of any other compensation fixed in this ordinance. The Board of Supervisors hereby declares that it would have passed this ordinance and each section, subsection, sentence, clause and phrase hereof, and approved and adopted each rate of compensation herein, irrespective of the fact that any one or more other sections, subsections, sentences, clauses or phrases may be declared unconstitutional, or that any compensation may be declared contrary to law.

WILLIAM L. HENDERSON,

Recommended by the Civil Service Commission.

JOHN J. O'TOOLE,

Approved as to form by the City Attorney.

*Finally Passed* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead—8.

Absent: Supervisors Meyer, Sullivan, Uhl—3.

**Opposing Installation of Ammunition Dump at California City.**

Supervisor Brown presented:

Proposal No. 4840, Resolution No. .... (Series of 1939), as follows:

Whereas, despite considerable opposition, the United States Government has indicated its intention to install an ammunition dump of major proportion at California City situate in close proximity to the populous metropolitan district of San Francisco; and

Whereas, if consummated the plan for establishment of such a dangerous instrumentality in close proximity to the hub of industrial activities and valuable property installations on the Pacific Coast will constitute an unwarranted and unnecessary hazard; and

Whereas, while San Francisco has no desire to impede the war effort in any manner it is confidently asserted that there are other locations available for this purpose where the hazard to life and property would be reduced to a minimum and from which locations operations of such character can be carried on without undue inconvenience; now, therefore, be it

Resolved, That this Board of Supervisors does hereby officially



record itself as opposed to the installation of an ammunition dump at California City or at any other place except a location remote from the populous communities of the Pacific Coast; and be it

Further Resolved, That copies of this resolution be sent to that agency of the United States Government having jurisdiction over the proposal for the installation of an ammunition dump at California City; and be it

Further Resolved, That copies of this resolution be sent to Senators Johnson and Downey and to Congressmen Welch and Havenner with the request that they exert their best efforts to the end that the proposal referred to may not be executed.

Supervisor Brown, after explaining the foregoing proposal, moved for suspension of the rules for the purpose of immediate consideration of the foregoing.

Supervisor Colman objected to suspension of the rules.

Thereupon, the Chair *referred the foregoing proposal to the County, State and National Affairs Committee.*

### ADJOURNMENT.

There being no further business, the Board, at the hour of 11:50 A. M., adjourned.

DAVID A. BARRY, Clerk.

Approved by the Board of Supervisors January 7, 1946.

Pursuant to Resolution No. 3402 (New Series) of the Board of Supervisors of the City and County of San Francisco, I, David A. Barry, hereby certify that the foregoing are true and correct copies of the Journals of Proceedings of said Board of the dates hereon stated and approved as recited.

DAVID A. BARRY,  
Clerk of the Board of Supervisors,  
City and County of San Francisco.



Monday, May 28, 1945

# Journal of Proceedings Board of Supervisors

City and County of San Francisco



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# JOURNAL OF PROCEEDINGS BOARD OF SUPERVISORS

MONDAY, MAY 28, 1945—2:00 P. M.

In Board of Supervisors, San Francisco, Monday, May 28, 1945,  
2:00 p. m.

The Board of Supervisors met in regular session.

## CALLING THE ROLL.

The roll was called and the following Supervisors were noted present:

Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—10.

Absent: Supervisor Uhl—1.

Quorum present.

President Dan Gallagher presiding.

Supervisor Uhl on leave of absence.

## APPROVAL OF JOURNAL.

The Journal of Proceedings of the meeting of April 30, 1945, was considered read and approved.

## Communications.

Communications, as follows, were presented, read by the Clerk, and acted on as noted:

From Chief Administrative Officer, copies of communications received in reference to amendment to Farmers' Market ordinance, which permit the pooling of farmers' shipments of surplus crops to the market.

*Referred to Commercial and Industrial Development Committee.*

From his Honor the Mayor, copy of report on legislative matters for the week ending May 25, 1945.

*Referred to County, State and National Affairs Committee.*

From his Honor the Mayor, returning Proposal No. 4800, endorsing the purposes of A. B. 3, and giving his reasons therefor.

*Referred to County, State and National Affairs Committee.*

From Mrs. Una C. Bush, commending the members of the Board who voted for the "Trader Vic" lease.

*Filed.*

From San Francisco Federation of Municipal Employees, requesting a new salary standardization survey for fiscal year 1946-1947.

*Referred to Finance Committee.*

From his Honor the Mayor, copy of letter addressed to Barnet Hodes, Corporation Counsel, Law Department, City of Chicago, in reply to Mr. Hodes' request that the Mayor join with the Mayors of other cities in support of Senate Joint Resolution 7, which provides for the establishment of a National Inter-faith Memorial in Washington, D. C.

*Referred to County, State and National Affairs Committee.*

From his Honor the Mayor, requesting the Board to authorize the Chief Administrative Officer to sign request for \$249,621, the city's share in the widening of Army Street, San Jose Avenue and Guerrero Street.

After brief discussion, and on motion by Supervisor MacPhee, seconded by Supervisor Meyer, the Chief Administrative Officer was authorized to sign request.

From Andrew F. Burke, attorney representing Mrs. Mary Alice Finnigan, protesting against the City Planning Commission's intention to rezone northeasterly corner of Taraval and Thirty-sixth Avenue and northwesterly corner of Thirty-seventh Avenue and Taraval Street, from Second to First Residential District.

*Referred to Public Buildings and Lands Committee.*

#### Presentation of Guest.

Supervisor Mead, noting the presence in the chambers of Captain E. J. Spaulding, United States Navy, formerly a Supervisor of the City and County of San Francisco, and moved that the President invite him to a seat on the rostrum.

*No objection, and so ordered.*

#### SPECIAL ORDER—2:30 P. M.

##### Sale of City Lands Not Needed for Governmental Uses.

On motion by Supervisor MacPhee, Public Utilities Commission, or its representative, and Mr. Nelson Eckart, Chief Engineer, San Francisco Water Department, to discuss the sale of unused and unneeded City owned land. Particular reference is made to land in San Mateo County.

*Monday, May 21, 1945—Consideration postponed until Monday, May 28, 1945, at 2:30 p. m.*

#### Discussion.

Mr. E. G. Cahill addressed the Board, explaining why he had recommended the sale of certain land referred to in motion by Supervisor MacPhee at \$1,000 per acre. Public Utilities lands whose use is not now needed, or need in the future not contemplated, is offered for sale whenever the price offered is considered right.

Mr. Cahill then took the opportunity to discuss with the Board another matter—that of water rates. He pointed out that \$2,000,000 per year was necessary for additions and betterments. The Mayor, the Finance Committee and the Board of Supervisors have already approved \$1,600,000 in the budget for the coming fiscal year. He agreed with statement made in meeting of the Finance Committee with the Mayor that in general a utility should pay its own bills. About \$15,000,000 have been diverted from betterments and additions during the past fifteen years, since the City and County took over the Spring Valley Water Company. This year the Water Department will require more than \$2,000,000 from taxes to meet the needs of the department. To restore the 15 per cent cut will provide about \$1,429,000. This will fall far short of the requirement of this fiscal year or any subsequent year.

Supervisor Brown remarked that the Board was told during the budget hearings that the amount to be taken from surplus was about \$570,000.

Mr. Cahill answered, stating that the actual situation was that after taking the water department and the power department revenues, a shortage of \$2,026,000 would be required to be made up from taxes. In reply to statement by Supervisor Brown that the water department has never paid any part of Hetch Hetchy bond interest and



redemption, Mr. Cahill declared that it had paid a material part. In order to pay its own way, which, Mr. Cahill assumed was the recommendation of all concerned, would require the restoration of the ten per cent original reduction in water rates.

After further brief discussion, Mr. Cahill stated that he was speaking only as Manager of Utilities, and was not speaking for the Public Utilities Commission. Mr. Cahill again stated that he felt that a utility should pay its own way and should not fall back on the tax rate, except in a special case like the airport, and that only for a limited number of years.

Mr. Joseph Phillips, Director of Property, referring to the sale of some thirty-three acres of land in San Mateo County, which cost the city \$400 per acre, stated that offers to purchase at price ranging from \$300 to \$1,000 per acre had been received. He believed the present was the best time to sell.

Mr. Cahill reported that it was the opinion of Mr. Sam McKee, Public Utilities Commissioner and a real estate broker, that the present was not a good time to sell.

Supervisor Brown then inquired if the Board of Supervisors might expect any increase in water rates this year, or if the taxpayers would be called on to meet the additional required expense of the department.

Mr. Cahill replied that the Public Utilities Commission had not yet determined the matter. However, he thoroughly believed in the doctrine that a utility should pay out of its revenue, all its operating costs, additions and betterments, and bond interest and redemption.

Whereupon, Supervisor Brown announced that his own attitude next year would be determined in large part on whether the Commissioners decide to finance additions and betterments out of its revenues or allow the taxpayers to carry the burden.

Mr. Cahill announced that undoubtedly a determination would be made shortly of the Commission's policy.

Supervisor Colman expressed accord with the views advanced. Utilities should pay their own way.

#### SPECIAL ORDER—2:30 P. M.

##### Regarding Reduction of Street Railway Fares for School Children.

Consideration of opinion of the City Attorney, pursuant to motion by Supervisor Brown, as to the power of the Public Utilities Commission to make a reduction in the street railway fares for school children.

*Monday, April 16, 1945—Consideration continued until Monday, April 23, 1945, at 2:30 p.m.*

*Monday, April 23, 1945—Consideration continued until Monday, April 30, 1945, at 2:30 p. m.*

*Monday, April 30, 1945—Consideration continued until Monday, May 21, 1945, at 2:30 p. m.*

*Monday, May 21, 1945—Consideration postponed until Monday, May 28, 1945, at 2:30 p. m.*

#### Discussion.

The City Attorney presented an opinion, pursuant to motion by Supervisor Brown, as to the power of the Public Utilities Commission to reduce street railway fares for school children or to liberalize the use of school tickets, in which he ruled that the Commission could make a reduction in fares or could liberalize the use of such tickets.

Thereupon, Supervisor Brown moved that the Board reaffirm to the Public Utilities Commission its request made on October 16, 1944, that the Commission give the matter full consideration, and if possible increase the hours during which school tickets might be used. *No objection, and motion carried.*

#### SPECIAL ORDER—2:30 P. M.

Hearing of George W. Stevens and Wanda N. Stevens, in opposition to transferring by the Tax Collector, of payment credited to the first installment of Lot 21A, Block 1638, to another real property pursuant to the provisions of Section 4911 of the Revenue and Taxation Code.

#### Discussion.

Mr. Albora explained to the Board the situation from which the protest of George W. and Wanda N. Stevens against transfer of credit of tax payment had arisen. Mrs. George H. Wells of 658 Seventh Avenue, filed with the Tax Collector a cancellation voucher. She had by mistake paid taxes on Lot 21a, Block 1638, instead of on Lot 22, Block 1638. The Tax Collector on receiving the cancellation voucher, notified Mrs. Stevens of the action by Mrs. Wells. Mrs. Wells has receipt showing that she paid the taxes on Mrs. Stevens' property, but Mrs. Stevens contends that she, too, paid the taxes. The Tax Collector has a record of one payment.

Mrs. Stevens declared that she had paid the taxes on her property, although Mrs. Wells claims she had paid the taxes.

Mrs. Wells also declared that she had paid the taxes in error and presented receipt showing payment.

After further brief discussion and statements by both Mrs. Stevens and Mrs. Wells, Supervisor Colman, seconded by Supervisor Mancuso, moved that the entire matter be referred to the City Attorney for his opinion.

*No objection, and motion carried.*

#### UNFINISHED BUSINESS.

##### Final Passage.

The following recommendations of Finance Committee, heretofore Passed for Second Reading, were taken up:

**Increasing Fee for Special Fumigation From \$1.00 to \$10.00.**

Bill No. 3471, Ordinance No. 3288 (Series of 1939), as follows:

Amending Section 701 of Article 12, Chapter V (Health Code), Part II, San Francisco Municipal Code, by increasing the fee for a special fumigation permit from \$1.00 to \$10.00.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Section 701 of Article 12, Chapter V (Health Code), Part II, San Francisco Municipal Code, is hereby amended to read as follows:

**SEC. 701. Permits.** (a) **Application, Etc.** Any person, firm or corporation engaged in any business or calling, or who may hereafter engage in any business or calling, and who may desire to continue in said business or calling, where hydrocyanic acid gas, cyanogen or chloropicrin or any other poisonous, noxious or dangerous gases or fumes dangerous to the life or health of human beings are used shall make written application to the Director of Public Health; shall provide and shall set forth the name of the person, firm or corporation engaged in the use of or who is desirous of using said gas; the par-



ticular character of gas used or to be used, the purposes and place where the same is used and the probable amount thereof which will be used during the existence of said permit, and the name of the person or persons who will have direct charge of the use of said gas. Before issuing any permit for the use of said gas, the Director of Public Health shall himself or through such person or persons as he may designate for that purpose, inquire into the training, experience, character, reputation and general character of the applicant for said permit and of the person or persons who are to have direct charge of the use of said gas; and for the purpose of ascertaining the training, experience, character, reputation and qualification of either said applicant or said person who has, or is to have, direct charge of the use of said gas, the Director of Public Health, or his representatives, may cause said applicant or said persons to appear before him, or them, and propound to said applicant, or to said person or persons, such questions as will show the training, experience, qualifications, character and reputation of said applicant, or of said persons, in regard to the use of said gas, and the regulations governing said use. The Director of Public Health shall have full power and authority to refuse to grant any permit for the use of said above-mentioned gas should he ascertain or determine that the manner in which said gas is to be used, or the place where it is to be used, is dangerous to life or health, or the person under whose direction it is to be used has not sufficient training, experience, character and reputation so that the use of said gas can be entrusted to said person without danger, or probability of danger, to the lives of human beings.

Every permit issued under authority of this section shall state the place where said gas is to be used, the character thereof and the probable amount thereof to be used, and the name or names of the person, firm or corporation authorized to use the same, and the name or names of the person or persons in direct charge of said use; provided, however, that when a permit is issued to any person, firm or corporation engaged in the general business of fumigating at places other than a fixed place of business, said permit need not specify the various places where said gas is to be used. Any permit so issued shall remain in force for a period not exceeding one (1) year from the date thereof; provided, however, that the Director of Public Health may issue a permit for a shorter period if the same is requested in said application for said permit.

(b) **Fees for Permits.** Every person, firm or corporation making application for a permit under the provisions of this section shall accompany said application with a fee of Ten (\$10.00) Dollars, and every person, firm or corporation making application for the renewal of any such permit shall accompany said application with a fee of Five (\$5.00) Dollars, which said fees are hereby fixed as the cost of investigating the matter of the issuing or renewing of said permits, and shall not be returnable in the event that said permits are not issued or renewed. All applications for a renewal of any permit shall contain all of the information required for an original permit.

(c) **Special Permits.** Any person, firm or corporation engaged in the business of fumigation, which said fumigation is to take place at any place other than the place of business of the person, firm or corporation holding a permit under this section, shall, at least twelve (12) hours before generating or releasing any of the gases mentioned in Sections 700 and 701 of this Article for fumigation purposes outside of his, or its, fixed place of business, making application to the Director of Public Health for a permit to so do, which said application shall state the location of the building or enclosed space to be fumigated and the day and hour when such fumigation shall be commenced, and the name of the person or persons who will be in direct charge of said fumigation. If the person, firm or corporation making application for said permit provided for in this section has already received a permit under the provisions of this section, which will authorize him to carry on the business of fumigation outside of a



fixed place of business, and the person or persons in charge of said fumigation have been approved by the said Director of Public Health, a special permit to generate or release said gas for fumigation purposes at the place indicated in said application shall be issued by the said Director of Public Health upon the payment of a fee of Ten (\$10.00) Dollars. Such permit shall be kept on the premises to be fumigated, and should the applicant therefor be unable to do the work on the day and hour set forth in said permit, he shall notify the Director of Public Health at least six (6) hours prior to said time, and thereupon the Director of Public Health shall specify a new time for the fumigation of the premises or space specified in said permit.

(d) **Rules and Regulations.** The Director of Public Health shall have power to make and enforce all reasonable rules and regulations for carrying out the purposes of this section which are not in conflict therewith.

*Finally Passed by the following vote:*

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—10.

Absent: Supervisor Uhl—1.

**Appropriating \$600 From Surplus in Appropriation No. 413.400.00 to Provide Funds for Furnishing the Administrative Cabin at Camp Mather.**

Bill No. 3462, Ordinance No. 3287 (Series of 1939), as follows:

Appropriating the sum of \$600 from the surplus existing in Appropriation No. 413.400.00 to provide funds for furnishing the administrative cabin at Camp Mather.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of \$600 is hereby appropriated from the surplus existing in Appropriation No. 413.400.00, to the credit of Appropriation No. 413.400.01, to provide funds for furnishing the administrative cabin at Camp Mather.

Recommended by the Superintendent, Recreation Department.

Approved by the Recreation Commission.

Approved as to funds available by the Controller.

Approved as to form by the City Attorney.

Approved by the Mayor.

*Finally Passed by the following vote:*

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—10.

Absent: Supervisor Uhl—1.

## **NEW BUSINESS.**

### **Adopted.**

The following recommendations of Finance Committee were taken up:

Present: Supervisors MacPhee, Mancuso.

### **Refunds of Erroneous Payments of Taxes.**

Proposal No. 4810, Resolution No. 4715 (Series of 1939), as follows:

Resolved, That the following amounts be and they are hereby authorized to be paid to the following, being refunds of erroneous payments of taxes as follows:

## FROM APPROPRIATION 905—DUPLICATE TAX FUND

1. Elyse Forin, Lot 23, Block 740, first installment, fiscal year 1944-45	\$ 73.63
2. W. K. Dunne, Lot 26A, Block 1126, second installment, fiscal year 1944-45	50.18
3. Ellen A. Dunlay, Lot 17A, Block 1561, first installment, fiscal year 1944-45	48.78
4. Mrs. Geo. Wells, Lot 21A, Block 1638, second installment, fiscal year 1944-45	63.78
5. Title Insurance & Guaranty Co., Lot 8, Block 1676, second installment, fiscal year 1944-45	64.02
6. E. J. White, Lot 7, Block 1855, both installments, fiscal year 1944-45	62.38
7. A. J. Glesener, Lot 5A, Block 1862A, second installment, fiscal year 1944-45	58.16
8. Roger Widtfeldt, Lots 12-A/13, Block 6908, Lot 2, Block 2980, second installments, fiscal year 1944-45	170.48
9. Hazel Clevenger, Lot 48, Block 6968, second installment, fiscal year 1944-45	23.92
10. Northern Counties Title Insurance Co., Lot 20, Block 3601, first installment, fiscal year 1944-45	20.38
11. Drusilla Obradovich, Lot 4, Block 1244, second installment, fiscal year 1944-45	99.19
12. Gladys Hasvold, Lot 13, Block 1452, second installment, fiscal year 1944-45	25.80
13. Roy A. Pratt, Lots 37-38, Block 1470, second installment, fiscal year 1944-45	70.82
14. P. Buckman, Lot 1, Block 1799, both installments, fiscal year 1944-45	179.22
15. Daniel J. Collins, Lot 40, Block 1820, second installment, fiscal year 1944-45	34.47
16. City Title Insurance Co., Lot 19, Block 2165, second installment, fiscal year 1944-45	31.66
17. Title Insurance & Guaranty Co., Lot 3, Block 2399, second installment, fiscal year 1944-45	46.67
18. Robert A. Gamble, Lot 5, Block 2432, first installment, fiscal year 1944-45	50.71
19. Paul F. Fung, Lot 63, Block 3751, second installment, fiscal year 1944-45	75.51
20. McKales, Inc., Lot 1, Block 3837, first installment, fiscal year 1944-45	58.63
21. Southern Pacific Co., Lot 1, Block 3841, both installments, fiscal year 1944-45	32.84
22. L. Depaoli, Lot 23, Block 5660, first installment, fiscal year 1944-45	12.66
23. Harry Dobbs, Lot 10, Block 7060, second installment, fiscal year 1944-45	12.90
24. Guido Bartoli, Lots 16-17, Block 7070, both installments, fiscal year 1944-45	9.40
25. Guido Bartoli, Lot 8A, Block 7094, first installment, fiscal year 1944-45	12.19

## FROM APPROPRIATION NO. 60.969.00—TAXES REFUNDED FUND

1. Swiss Bank Corp. Assessment on 4400 cartons of dried prunes and 7 cartons rubber goods. 3700 cartons of prunes were in transit to Switzerland, and as inter-state commerce were exempt from taxation	\$207.97
2. Frank W. Lambertsen. Tax was paid by deponent on possessory interest in Lot 42, Block 5717, purchased under contract from State of California through Veterans Welfare Board. After tax had been paid it was discovered that contract had been completed and property returned to private ownership. Tax paid should be refunded	44.75



3. Hazel M. Engstrom. Declaration of personal property at 344 San Leandro Way was filed and tax of \$14.07 paid on March 27, 1945. Second declaration was filed and tax of \$5.19 paid on same property April 12, 1945. Duplicate tax payment should be refunded ..... 5.19

Approved as to funds available and description verified by the Controller.

Approved as to form by the City Attorney.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—10.

Absent: Supervisor Uhl—1.

#### Land Purchase, Bay Shore Freeway.

Proposal No. 4812, Resolution No. 4716 (Series of 1939), as follows:

Resolved, In accordance with the recommendation of the Department of Public Works that the City and County of San Francisco, a municipal corporation, accept a deed from the following party or the legal owner to certain real property situated in San Francisco, California, required for the Bay Shore Freeway, State Highway Route No. 68, Project No. 33(b), and that the sum set forth below be paid for said property from Appropriation No. 951.933.58:

Marie Hildebrand .....\$5,250

Lots 15, 15a, 16 and 16a in Assessor's Block 5391.

as per written offer on file in the office of the Director of Property.

The City Attorney shall examine and approve the title to said property.

Recommended by the Director of Property.

Recommended by the Director of Public Works.

Approved by the Chief Administrative Officer.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—10.

Absent: Supervisor Uhl—1.

#### Cancellation of Taxes, State Property.

Proposal No. 4813, Resolution No. 4717 (Series of 1939), as follows:

Resolved, In accordance with the consent of the City Attorney and pursuant to Section 4986 of the Revenue and Taxation Code of the State of California, that the Controller, in his capacity as County Auditor, be and he is hereby authorized to cancel all taxes for 1943-44, which said taxes became a lien on the first Monday in March, 1943, on the following described property:

Lot 1	Block 5065A
" 1-2	" 5072
" 1	" 5073
" 4-10	" 5073
" 44	" 5073

Said property was acquired by the State of California subsequent to the first Monday in March, 1943.

Approved by the City Attorney.

Verified by the Controller.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—10.

Absent: Supervisor Uhl—1.



**Cancellation of Taxes, State Property.**

Proposal No. 4814, Resolution No. 4718 (Series of 1939), as follows:

Resolved, In accordance with the consent of the City Attorney and pursuant to Section 4986 of the Revenue and Taxation Code of the State of California, that the Controller, in his capacity as County Auditor, be and he is hereby authorized to cancel the second installment of the 1944 taxes, which said taxes became a lien on the first Monday in March, 1944, and also all taxes for 1945-46 which said taxes became a lien on the first Monday in March, 1945, on the following described property.

Lot 8A, Block 4646

Said property was acquired by the State of California subsequent to the first Monday in March, 1944.

Approved by the City Attorney.

Verified by the Controller.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—10.

Absent: Supervisor Uhl—1.

**Cancellation of Taxes, Property of Veterans' Welfare Board.**

Proposal No. 4815, Resolution No. 4719 (Series of 1939), as follows:

Whereas, the following described property now recorded in the name of the Veterans' Welfare Board of the State of California, was assessed in the name of the original owner on the first Monday in March, 1944, and taxes levied, but being State property these taxes should be canceled; and

Whereas, this has the consent of the City Attorney; now, therefore, be it

Resolved, That the Controller be and he is hereby authorized to cancel the taxes in accordance with the provisions of Section 4986 of the Revenue and Taxation Code.

**1944-45 TAXES**

Lot 27A, Block 1680, assessed to Boje and Mary K. Albertsen, \$52.76 second installment, \$2.08 penalties.

Approved by the City Attorney.

Verified by the Controller.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—10.

Absent: Supervisor Uhl—1.

**Rescinding Cancellation of Taxes on Lot No. 17, Block 4649a.**

Proposal No. 4816, Resolution No. 4720 (Series of 1939), as follows:

Whereas, Resolution No. 4251 of the Board of Supervisors authorizing and directing the Controller in his capacity as County Auditor to cancel the 1944-1945 taxes on certain property acquired by the United States of America, erroneously including Lot No. 17, Block No. 4649a, which lot was not acquired by the United States of America; now, therefore, be it

Resolved, That the cancellation of the 1944-1945 taxes on Lot

No. 17, Block No. 4649a, as authorized and directed by Resolution No. 4251, is hereby rescinded.

Approved as to form by the City Attorney.

Description verified by the Controller.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—10.

Absent: Supervisor Uhl—1.

**Determination of Liability of Responsible Relatives of Recipients of Old Age Security Aid.**

Proposal No. 4824, Resolution No. 4721 (Series of 1939), as follows:

Resolved, That the Board of Supervisors hereby determines that the responsible relatives of the recipients of Old Age Security Aid, listed in the report of the Public Welfare Department to the Board of Supervisors, dated May 23, 1945, are able to contribute each month to the said recipients of Old Age Security Aid the amounts stated in said report; that said determination is made upon the basis of the Relatives' Contribution Scale set forth in Section 2181 of the Welfare and Institutions Code of the State of California; and the City Attorney is hereby requested and authorized to commence legal proceedings in the Superior Court of the State of California, in and for the City and County of San Francisco, as provided in Section 2224 of the Welfare and Institutions Code of the State of California, against the responsible relatives who refuse to assume the obligation of making the monthly contribution to the recipients of Old Age Security Aid in accordance with the determination of their liability as made on this date by the Board of Supervisors.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—10.

Absent: Supervisor Uhl—1.

**Approval of Supplemental Recommendations, Public Welfare Department.**

Proposal No. 4825, Resolution No. 4722 (Series of 1939), as follows:

Resolved, That the supplemental recommendations of the Public Welfare Department, containing names and amounts to be paid as Old Age Security Aid, Aid to Needy Blind and Aid to Needy Children, including new applications, increases, denials, suspensions, decreases, discontinuances and other transactions, effective April 1, 1945, May 1, 1945, or as noted, are hereby approved, and the Clerk of the Board of Supervisors is directed to transmit this approval to the Controller.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—10.

Absent: Supervisor Uhl—1.

**Approval of Recommendations, Public Welfare Department.**

Proposal No. 4826, Resolution No. 4723 (Series of 1939), as follows:

Resolved, That the recommendations of the Public Welfare Department, containing names and amounts to be paid as Old Age Security Aid, Aid to Needy Blind and Aid to Needy Children, including increases and decreases for the month of June, 1945, are hereby



approved, and the Clerk of the Board of Supervisors is directed to transmit this approval to the Controller.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—10.

Absent: Supervisor Uhl—1.

**Release of Lien Filed Re Indigent Aid—Elmer O. Linstrum.**

Proposal No. 4827, Resolution No. 4724 (Series of 1939), as follows:

Whereas, an instrument executed by Elmer O. Linstrum, an indigent person receiving aid from the City and County of San Francisco, has been recorded in the Office of the Recorder of the City and County of San Francisco, State of California, which instrument created a lien in favor of said City and County on real estate belonging to said Elmer O. Linstrum; and

Whereas, said Elmer O. Linstrum on payment of the debts secured by said lien is entitled to receive a release thereof; now, therefore, be it

Resolved, That upon receipt of the full amount secured by any such lien, David A. Barry, Clerk of the Board of Supervisors of the City and County, be and he is hereby authorized to execute and deliver such a release of lien.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—10.

Absent: Supervisor Uhl—1.

**Refunds of Erroneous Payments of Taxes.**

Proposal No. 4828, Resolution No. 4725 (Series of 1939), as follows:

Resolved, That the following amounts be and they are hereby authorized to be paid to the following, being refunds of erroneous payments of taxes as follows:

**FROM APPROPRIATION NO. 905—DUPLICATE TAX FUND**

1. Bank of America, Lot 2E, Block 2137, personal property for fiscal year 1944-45 .....	\$ 7.04
2. Agnes C. Weise, Lot 28, Block 2138, second installment, fiscal year 1944-45 .....	39.40
3. City Title Insurance Co., Lot 15, Block 5864, first installment, fiscal year 1943-44 .....	32.48
4. Katherine Musante, Lot 31, Block 6200, first installment, fiscal year 1944-45 .....	2.35
5. Victor Koehler, Lot 11, Block 7040B, second installment, fiscal year 1944-45 ..	45.02
6. Hugo H. Voss, Lot 1A, Block 1594, first installment, fiscal year 1944-45 .....	49.01
7. Jos. Del Secco, Lot 53A, Block 6654, second installment, fiscal year 1944-45 .....	42.44

**FROM APPROPRIATION NO. 60.969.00—TAXES REFUNDED FUND**

1. Bank of American, Glen Park Branch: Due to clerical error, \$1,000 veteran exemption properly applied for by Mr. Wm. J. McLaughlin, record owner of Lot 2, Block 6414, was not allowed. Difference in tax should be refunded .....	\$43.60
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2. Prudential Insurance Co. of America: Facts contained in attached affidavit have been investigated and verified and requested refund is properly due..... 23.45

Approved as to form by the City Attorney.

Approved as to funds available and description verified by the Controller.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—10.

Absent: Supervisor Uhl—1.

Passed for Second Reading.

### Amending Bonding Ordinance, Section 30, Purchaser.

Bill No. 3485, Ordinance No. .... (Series of 1939), as follows:

Amending Ordinance No. 2677 (Series of 1939), entitled "Specifying the various officers and employees of the City and County of San Francisco who shall be bonded for the faithful performance of their respective duties where bonds are not specifically required by the Charter; fixing the amount of the suretyship to be given by said officers and employees; providing for the payment of premiums thereon and for the custody of said suretyship and providing for the form thereof and repealing Bill No. 1092, Ordinance No. 1058, and Bill No. 1923, Ordinance No. 1837," by amending Section 30 thereof, Purchaser, to provide for the bonding of one additional General Clerk-Stenographer, at \$1,000; one Storekeeper at \$1,000; and to change item 24 to read B352 Storekeeper, Bryant and Division Streets.

Be it ordained by the People of the City and County of San Francisco as follows:

Section 1. Ordinance No. 2677 (Series of 1939), the title of which is recited above, is hereby amended by amending Section 30 thereof, to read as follows:

#### Section 30. PURCHASER.

1	B374	Purchaser of Supplies .....	\$15,000
2	B368	Chief Assistant Purchaser .....	5,000
3	B366	Assistant Purchaser—General Supplies .....	1,000
4	B408	General Clerk-Stenographer, receives cash from sales .....	1,000
5	B4	Bookkeeper, Shops .....	1,000
6	M8	General Superintendent Shops .....	5,000
7	B382	Supervisor of Equipment and Supplies .....	1,000
8	B354	General Storekeeper, Municipal Railway .....	1,000
9	B354	General Storekeeper, Central Shops .....	1,000
10	B354	General Storekeeper, Water Department .....	1,000
11	B354	General Storekeeper, San Francisco Hospital .....	1,000
12	B354	General Storekeeper, Central Warehouse .....	1,000
13	B352	Storekeeper, Golden Gate Park .....	1,000
14	B352	Storekeeper, Fleishhacker Commissary .....	1,000
15	B352	Storekeeper, Municipal Railway .....	1,000
16	B364	Produce Buyer and General Storekeeper, Laguna Honda Home .....	1,000
17	J12	Labor Foreman, Fifteenth and Harrison Streets .....	1,000
18	B222	General Clerk, Rev. Fund .....	1,000
19	B368	Chief Assistant Purchaser .....	5,000
20	B354	General Storekeeper, Bryant and Division Sts. ....	1,000
21	B354	General Storekeeper, Elkton Storeroom .....	1,000
22	B354	General Storekeeper, 24th and Utah Garage ....	1,000
23	B352	Storekeeper, Elkton Storeroom .....	1,000
24	B352	Storekeeper, Bryant and Division Streets .....	1,000
25	B352	Storekeeper, 24th and Utah Garage .....	1,000

26	B352	Storekeeper, Bryant and Division Streets.....	1,000
27	B352	Storekeeper, Bryant and Division Streets.....	1,000
28	B408	General Clerk-Stenographer .....	1,000

*Passed for Second Reading by the following vote:*

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—10.

Absent: Supervisor Uhl—1.

**Authorizing Conveyance of Certain Land and Payment of \$20,200 to Lucretia G. Lyons in Exchange for Certain Other Land Required for Widening Army Street.**

Bill No. 3486, Ordinance No. .... (Series of 1939), as follows:

Authorizing conveyance of certain land and payment of \$20,200 to Lucretia G. Lyons in exchange for certain other land required for widening Army Street.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Whereas, the City and County of San Francisco, a municipal corporation, hereinafter referred to as the City, is the owner of certain real property hereinafter described as Parcel "A"; and

Whereas, Lucretia G. Lyons has offered to convey to the City certain real property hereinafter described as Parcel "B," in exchange for Parcel "A" plus the sum of \$20,200, subject to the provisions of Section 3 hereof; and

Whereas, Parcel "B" is required for the widening of Army Street; and it appears to the Board of Supervisors that public interest and necessity demand the sale or trading of Parcel "A"; and

Now, therefore, in consideration of the premises and pursuant to Section 92 of the City Charter, the Director of Property in lieu of sale is hereby authorized and directed to arrange for such exchange. Said parcels of real property are situated in the City and County of San Francisco, State of California, and are more particularly described as follows:

Parcel "A." Beginning at a point on the westerly line of Bartlett Street distant thereon 36.045 feet northerly from the northerly line of Army street, said point being in a line parallel with said line of Army Street, and distant 36 feet measured at right angles northerly therefrom, and running thence northerly along said line of Bartlett Street 13.569 feet to the southerly line of the property now or formerly owned by Lucretia G. Lyons; thence deflecting an angle of 81° 39' 22" to the left and running westerly along said southerly line of the property of Lucretia G. Lyons 78 feet 4¾ inches more or less to the easterly line of the property of Milton M. Cook and Marie H. Cook; thence deflecting an angle of 98° 20' 38" to the left and running southerly along said easterly line 20.808 feet more or less to a point in the above described parallel line; thence deflecting an angle of 87° 08' 26" to the left and running easterly along said parallel line 77 feet 8 inches to the westerly line of Bartlett Street and the point of beginning. Being part of Mission Block No. 198.

Parcel "B." Commencing at the point of intersection of the northerly line of Army Street and the westerly line of Bartlett Street; running thence northerly and along said line of Bartlett Street 24 feet 4 inches; thence westerly parallel with said line of Army Street 77 feet 8 inches; thence southerly parallel with said line of Bartlett Street 24 feet 4 inches to the northerly line of Army Street; thence easterly along said line of Army Street 77 feet 8 inches to the point of commencement. Being part of Mission Block No. 198.



Section 2. The Director of Property has made an appraisal of said real property and estimates the value of Parcel "B" to exceed the value of Parcel "A" by \$20,200.

Section 3. The improvements now located on Parcel "A" shall remain the property of the City until the widening of Army Street between Bartlett Street and Valencia Street, and at that time shall be removed from the premises by the City.

Section 4. Said sum of \$20,200 is hereby authorized to be paid from Appropriation No. 477.924.58.

Section 5. The Mayor and the Clerk of the Board of Supervisors on behalf of the City and County of San Francisco, a municipal corporation, are hereby authorized and directed to execute the necessary deed to Lucretia G. Lyons covering Parcel "A." The Director of Property shall deliver said deed to the grantee upon receipt of a deed to Parcel "B" and shall record the latter deed.

Recommended by the Director of Property.

Recommended by the Director of Public Works.

Approved by the Chief Administrative Officer.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

*Passed for Second Reading* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—10.

Absent: Supervisor Uhl—1.

**Appropriating \$150 for a Public Utilities Commission—Bureau of Light, Heat and Power Revolving Fund.**

Bill No. 3487, Ordinance No. . . . (Series of 1939), as follows:

**Appropriating \$150 for a Public Utilities Commission—Bureau of Light, Heat and Power Revolving Fund.**

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of \$150 is hereby appropriated from the funds heretofore provided by Bill No. 163, Ordinance No. 15.0601, and Bill No. 2331, Ordinance No. 2237, for a Public Utilities Commission—Bureau of Light, Heat and Power Revolving Fund.

Approved as to form by the City Attorney.

Recommended by the Manager of Utilities.

Approved as to funds available by the Controller.

Approved by the Mayor.

*Passed for Second Reading* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—10.

Absent: Supervisor Uhl—1.

**Creating Public Utilities Commission—Bureau of Light, Heat and Power Revolving Fund; Providing for Manner of Its Maintenance and Use; Repealing Bill No. 163, Ordinance No. 15.0601, also Bill No. 2331, Ordinance No. 2237.**

Bill No. 3488, Ordinance No. . . . (Series of 1939), as follows:

**Creating Public Utilities Commission—Bureau of Light, Heat and Power Revolving Fund; providing for manner of its maintenance and use; repealing Bill No. 163, Ordinance No. 15.0601, also Bill No. 2331, Ordinance No. 2237.**

Be it ordained by the People of the City and County of San Francisco, as follows:



Section 1. There is hereby created a Public Utilities Commission—Bureau of Light, Heat and Power Revolving Fund in the amount of \$150 for the purpose of providing for petty cash fund and making expenditures which cannot be conveniently paid by warrants drawn by the Controller upon the Treasury of the City and County of San Francisco. All expenditures made from said Bureau of Light, Heat and Power Revolving Fund shall be made in accordance with rules and regulations of the Public Utilities Commission and the Controller.

Section 2. The Public Utilities Commission—Bureau of Light, Heat and Power Revolving Fund shall be established as follows:

(a) Petty Cash Fund, as may be authorized by the Public Utilities Commission, shall be established for the purpose of making direct petty cash payments of expenditures in accordance with procedure prescribed by the Purchaser of Supplies and the Controller.

(b) The balance of said revolving fund shall be maintained in such bank or banks as may be designated by the Public Utilities Commission and disbursement therefrom shall be made, in accordance with the provisions of Section 1 by checks signed by a representative or representatives designated by the Public Utilities Commission.

Section 3. The Manager of Utilities shall cause a full, true and correct account to be kept of all monies received for or disbursed from said revolving fund and shall, at least once during each month after the establishment of said fund, render to the Controller a full, true and correct account of all disbursements made from said fund, together with proper vouchers supporting said disbursements and upon said disbursements being approved by the Controller, the Controller shall draw his warrant in favor of said revolving fund for the aggregate amount of said disbursements.

Section 4. Expenditures from said revolving fund shall be made only for such items as there are funds legally available for reimbursement to said revolving fund.

Section 5. Bill No. 163, Ordinance No. 15.0601 and Bill No. 2331, Ordinance No. 2237, establishing the Public Utilities Commission—Bureau of Light, Heat and Power Revolving Fund in the amount of \$150 are hereby repealed.

Recommended by the Manager of Utilities.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

*Passed for Second Reading by the following vote:*

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—10.

Absent: Supervisor Uhl—1.

#### Final Passage.

Appropriating \$17,023.90 From Surplus in Appropriation No. 419.200.00, and \$1,905.64 From the General Fund Compensation Reserve, to Provide Funds for the Steinhart Aquarium for the Compensation of Positions Effective January 15, 1945, in Accordance With Charter Amendment Adopted November 7, 1944, and Ratified by the State Legislature Effective January 15, 1945; an Emergency Ordinance.

Bill No. 3490, Ordinance No. 3289 (Series of 1939), as follows:

Appropriating the sum of \$17,023.90 out of the surplus existing in Appropriation No. 419.200.00, and the sum of \$1,905.64 from the General Fund Compensation Reserve, to provide funds for the Steinhart Aquarium for the compensation of positions effective January 15, 1945, in accordance with Charter amendment adopted November 7, 1944, and ratified by the State Legislature effective January 15, 1945; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of \$17,023.90 is hereby appropriated out of the surplus existing in Appropriation No. 419,200.00, and the sum of \$1,905.64 out of the surplus existing in the General Fund Compensation Reserve to the credit of the following appropriations:

Appropriation No. 419,200.00 .....	\$ 4,399.22
Appropriation No. 419,110.00 .....	14,530.32

These funds are to be used by the Steinhart Aquarium for the compensation of the positions, as set forth in Section 2 hereof, established subject to civil service and salary standardization, effective January 15, 1945, in accordance with Charter amendment adopted November 7, 1944, and ratified by the State Legislature effective January 15, 1945.

Section 2. The following positions are hereby created in the Steinhart Aquarium: 1 B408 General Clerk-Stenographer, part time, \$64 per month; 1 B412 Senior Clerk-Stenographer, part time, \$67 per month; 1 C101 Dressing Room Maid (part time as needed), 75¢ per hour; 1 C104 Janitor, 6-day week, \$168 per month; 1 C180 Gallery Attendant, part time, \$56 per month; 3 O166.1 Junior Operating Engineer, six-day week, \$240 per month; 1 O168.1 Operating Engineer, six-day week, \$300 per month; 2 W150 Aquarium Attendant, six-day week, \$180 per month; 1 W152 Aquatic Collector, six-day week, \$222 per month; 1 X40 Senior Librarian, part time, \$50 per month; 1 Y42 Chief Installer, six-day week, \$240 per month; 1 Y100 Director, Steinhart Aquarium, part time, \$250 per month; 1 Y102 Curator of Fishes, part time, \$150 per month; 1 Y104 Curator of Aquatic Biology, \$300 per month; 2 Y106 Aquatic Biologist's Assistant, six-day week, \$222 per month.

Section 3. This ordinance is passed as an emergency measure, and the Board of Supervisors does hereby declare by the vote by which this ordinance is passed that an actual emergency exists which necessitates these funds being appropriated from the Emergency Reserve Fund and this ordinance becoming effective forthwith, the nature of the emergency being: to provide for the uninterrupted operations of the Steinhart Aquarium. On November 7, 1944, the voters approved an amendment to Section 52 of the Charter. This amendment was ratified by the Legislature on January 15, 1945. It is necessary in accordance therewith that the positions herein enumerated be forthwith established.

Conforms to Section 52 of Charter as amended January 15, 1945: City Attorney.

Approved by the Chief Administrative Officer.

Approved by the Civil Service Commission.

Approved as to funds available by the Controller.

Approved by the Mayor.

*Finally Passed by the following vote:*

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—9.

Absent: Supervisors Colman, Uhl—2.

**Amending Salary Ordinance by Adding a New Section to Be Known as 2.3.5.1, Steinhart Aquarium, Authorizing Certain Employments to Work in Excess of 40 Hours Per Week; an Emergency Ordinance.**

Bill No. 3382, Ordinance No. 3285 (Series of 1939), as follows:

An amendment to Bill 2918, Ordinance 2743 (Series of 1939), by adding a new section to be known as Section 2.3.5.1, Steinhart Aquarium, authorizing certain employments to work in excess of 40 hours per week; an emergency ordinance.



Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Bill 2918, Ordinance 2743 (Series of 1939), the title of which is recited above, is hereby amended by adding Section 2.3.5.1, reading as follows:

Section 2.3.5.1. **STEINHART AQUARIUM**

Classification	No. Positions	No. Hours
C104 Janitor .....	1	48
O166.1 Junior Operating Engineer..	3	48
O168.1 Operating Engineer .....	1	48
W150 Aquarium Attendant .....	2	48
W152 Aquatic Collector .....	1	48
Y42 Chief Installer .....	1	48
Y106 Aquatic Biologist's Assistant	2	48

Section 2. This ordinance is hereby made retroactive so as to become effective as of January 15, 1945, the effective date of Charter Amendment No. 30.

Section 3. This ordinance is passed as an emergency measure, and the Board of Supervisors does hereby declare by the vote by which this ordinance is passed that an actual emergency exists which necessitates these funds being appropriated from the Emergency Reserve Fund and this ordinance becoming effective forthwith, the nature of the emergency being: to provide for the uninterrupted operations of the Steinhart Aquarium. On November 7, 1944, the voters approved an amendment to Section 52 of the Charter. This amendment was ratified by the Legislature on January 15, 1945. It is necessary in accordance therewith that the positions herein enumerated be forthwith established.

Approved as to classification by the Civil Service Commission.

Approved as to form by the City Attorney.

*Finally Passed* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Meyer, Sullivan—9.

No: Supervisor Mead—1.

Absent: Supervisor Uhl—1.

Amending Salary Ordinance, Section 22, Steinhart Aquarium, by Establishing Employments Subject to Civil Service and Salary Standardization Effective January 15, 1945, in Accordance With Charter Amendment Adopted November 7, 1944, and Ratified by the State Legislature Effective January 15, 1945; an Emergency Ordinance.

Bill No. 3383, Ordinance No. 3286 (Series of 1939), as follows:

An amendment to Bill 2918, Ordinance 2743 (Series of 1939), Section 22, STEINHART AQUARIUM, by establishing employments subject to civil service and salary standardization effective January 15, 1945, in accordance with charter amendment adopted November 7, 1944, and ratified by the State Legislature effective January 15, 1945; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Bill 2918, Ordinance 2743 (Series of 1939), Section 22, is hereby amended to read as follows:

Section 22. **STEINHART AQUARIUM**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B408	General Clerk-Stenographer (part time) .....	\$ 64.00



Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
2	1	B412	Senior Clerk-Stenographer (part time) . . . . .	67.00
3	1	C101	Dressing Room Maid (part time as needed) . . . . .	.75 hr.
4	1	C104	Janitor . . . . .	140-170
5	1	C180	Gallery Attendant (part time) . . . . .	56.00
6	3	O166.1	Junior Operating Engineer . . . . .	200.00
7	1	O168.1	Operating Engineer . . . . .	250.00
8	2	W150	Aquarium Attendant . . . . .	150-185
9	1	W152	Aquatic Collector . . . . .	185-210
10	1	X40	Senior Librarian (part time) . . . . .	50.00
11	1	Y42	Chief Installer . . . . .	200-225
12	1	Y100	Director, Steinhart Aquarium (part time) . . . . .	250.00
13	1	Y102	Curator of Fishes (part time) . . . . .	150.00
14	1	Y104	Curator of Aquatic Biology . . . . .	300-350
15	2	Y106	Aquatic Biologist's Assistant . . . . .	185-225

Section 2. This ordinance is hereby made retroactive so as to become effective as of January 15, 1945, the effective date of Charter Amendment No. 30.

Section 3. This ordinance is passed as an emergency measure, and the Board of Supervisors does hereby declare by the vote by which this ordinance is passed that an actual emergency exists which necessitates these funds being appropriated from the Emergency Reserve Fund and this ordinance becoming effective forthwith, the nature of the emergency being: to provide for the uninterrupted operations of the Steinhart Aquarium. On November 7, 1944, the voters approved an amendment to Section 52 of the Charter. This amendment was ratified by the Legislature on January 15, 1945. It is necessary in accordance therewith that the positions herein enumerated be forthwith established.

Approved as to classification by the Civil Service Commission.

Approved as to form by the City Attorney.

*Finally Passed* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Meyer, Sullivan—9.

No: Supervisor Mead—1.

Absent: Supervisor Uhl—1.

#### Refused Passage.

The following, from Finance Committee without recommendation, was taken up:

**Amending Section 1216 of Article 17, Chapter VIII (Police Code), Part II, of the San Francisco Municipal Code, Referring to Permit From Chief of Police—Procedure—Bond—by Fixing Amount of Application Fee for Dealers in Used Motor Vehicles.**

Bill No. 3417, Ordinance No. . . . (Series of 1939), as follows:

Amending Section 1216 of Article 17, Chapter VIII (Police Code), Part II, of the San Francisco Municipal Code referring to permit from Chief of Police—Procedure—Bond, by fixing amount of application fee for dealers in used motor vehicles.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Section 1216 of Article 17, Chapter VIII (Police Code), Part II of the San Francisco Municipal Code, is hereby amended to read as follows:

**SEC. 1216. Permit From Chief of Police—Procedure—Bond.** No person, firm or corporation shall hereafter engage in any business

as a used automobile dealer as defined in Section 1215 of this Article without first having received a permit in writing to do so from the Chief of Police of the City and County of San Francisco.

Before receiving or acting upon any application for the granting of a permit to a used automobile dealer, the Chief of Police shall require:

First: The payment of the sum of one hundred (\$100) dollars as an application fee, fifty (\$50) dollars of which shall be refunded in case application is denied.

Second: An application signed by the applicant showing that said applicant is to conduct the business of dealing in used automobiles at a fixed place where used motor vehicles are, or will be displayed for sale. Said application for a permit must be signed by the applicant, and if applicant is a corporation or partnership, the same must be signed by a duly authorized officer on behalf of the corporation, or by all the members of the partnership, and the same must contain the names and addresses of all officers of the corporation or of all the partners. The said application shall be verified by the applicant and if said applicant is a partnership or a corporation, said verification shall be made by a member of said partnership or by an officer of said corporation.

Third: Publication of said application one day a week for four consecutive weeks in a newspaper of general circulation in the City and County of San Francisco.

Fourth: Every applicant at the time of making said application, and every person, firm or corporation who has heretofore been engaged and hereafter engages in the business of dealing in used automobiles, shall file, within thirty days hereafter and thereafter maintain, a bond in the sum of two thousand (\$2,000) dollars, which shall run to the City and County of San Francisco and to any person, firm or corporation who shall sustain any injury covered by said bond. Such bond shall be executed by the person, firm or corporation operating or proposing to operate as a used automobile dealer as principal and by a corporation which is licensed by the Insurance Commissioner of this State to transact the business of fidelity and surety insurance as surety, or in lieu of said surety corporation bond, applicant may deposit cash or United States Government Bonds of the current market value in the amount of two thousand (\$2,000) dollars. The bond shall be conditioned that the principal will indemnify any and all persons, firms or corporations for any loss suffered by the substitution by the principal of a motor vehicle other than the one selected by the purchaser, or by his failure to deliver a clear title to those legally entitled thereto, or by any misappropriation of moneys or property belonging to a purchaser in connection with a sale of a motor vehicle by the principal, or any loss due to an alteration of a motor vehicle on the part of the principal to deceive the purchaser as to the year model of any vehicle sold and shall furthermore be conditioned that said obligor will faithfully conform to and abide by the provisions of the San Francisco Municipal Code regulating the business of used automobile dealers. Said bond shall not be void upon the first recovery but may be sued and recovered on from time to time by any person aggrieved until the whole penalty is exhausted. Such bond shall remain in full force and effect until the license of the principal is revoked or until the bond is cancelled by the surety. The surety may cancel said bond and be relieved of further liability thereunder by giving fifteen days written notice to the Chief of Police of the City and County of San Francisco. The total aggregate liability on said bond shall be limited to two thousand (\$2,000) dollars. Any person, firm or corporation who sustains an injury covered by this bond may, in addition to any other remedy that he may have, bring an action in his own name on the bond for the recovery of any damage sustained by him, provided, however, that no such action may be brought and maintained after the expira-



tion of one year from the time of the occurrence of said alleged dishonest act or other breach of condition of said bond.

Fifth: No application for permit hereunder shall be required of any person, firm or corporation now holding a permit as a used automobile dealer while such permit remains in effect, but upon the expiration thereof, such permittee must apply for a renewal thereof in conformity with the provisions of Sections 1216 and 1217 of this Article.

*Monday, May 14, 1945—Consideration continued until Monday, May 28, 1945.*

#### Discussion.

Mr. Partridge, attorney for Used Motor Car Dealers Association, on being granted the privilege of the floor, pointed out that the foregoing matter was fully considered by the Board at the time it passed the Used Car Dealers Ordinance, and that nothing new had arisen which would require consideration by the Board. The bill, he felt, should not be approved.

Supervisor Mancuso announced that he had introduced the amendment. The ordinance, as passed by the Board, he claimed, was discriminatory and unconstitutional. He pointed out that, although the city could be licensed for revenue, the charge for a permit, in distinction to a license, could be only enough to meet the necessary and reasonable cost of necessary investigation and advertising.

Supervisor Brown pointed out that the duties of the Board of Supervisors were legislative and not judicial. Referring to the cases cited by Supervisor Mancuso in support of his argument that the Used Car Dealers Ordinance was discriminatory and unconstitutional, Supervisor Brown declared that there were just as many different opinions as there were attorneys. The Board should be guided by the City Attorney. The place for any dispute was in the courts, not in the Board of Supervisors. Supervisor Brown expressed a dislike to wasting time on the bill as presented by Supervisor Mancuso, stating that the legislation as already passed should have a reasonable length of time in which to determine how it would work before attempting to amend it.

Supervisor Mead declared that in his opinion the original ordinance would be for the best interest of the people of the City and County of San Francisco. The fee for a permit should remain at \$250. He did not believe that anyone should be entitled to engage in the business of selling such type of merchandise as used automobiles if he should not have sufficient capital to enable him to pay the fee now imposed. He was opposed to the amendment.

Supervisor Colman disagreed. He believed that a fee of \$250 would keep people out of business. One hundred dollars was a sufficient fee to charge; it would encourage the little business man.

Mr. Partridge again addressed the Board at length, reviewing the arguments advanced by Mr. Les Vogel at the time of the consideration of the original ordinance.

Supervisor Colman again urged passage of the amendment as proposed. He felt the required bond of \$2,000 was sufficient to protect the public against "fly-by-night" operators.

Mr. Partridge announced that he would agree if the bond were \$5,000 or \$10,000. Two thousand dollars would furnish no protection to the public. It could be entirely used up in one day's sales.

Thereupon, the roll was called and the foregoing bill was *Refused Passage* by the following vote:

Ayes: Supervisors Colman, Green, Mancuso, Meyer, Sullivan—5.

Noes: Supervisors Brown, Gallagher, Gartland, MacPhee, Mead—5.

Absent: Supervisor Uhl—1.



## Passed for Second Reading.

Appropriating \$3,200 From Appropriation No. 65.990.00, Surplus Fund—Municipal Railway, to Credit of Appropriation No. 465.400.99, Equipment, to Provide for Purchase of Two Automobiles for Use of the Claims Department, Municipal Railway.

Bill No. 3448, Ordinance No. . . . (Series of 1939), as follows:

Appropriating the sum of \$3,200 from Appropriation No. 65.990.00, Surplus Fund—Municipal Railway, to credit of Appropriation No. 465.400.99, Equipment, to provide for purchase of two automobiles for use of the Claims Department—Municipal Railway.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of \$3,200 is hereby appropriated from Appropriation No. 65.990.00, Surplus Fund—Municipal Railway, to credit of Appropriation No. 465.400.99, Equipment, to provide for purchase of two automobiles for use of the Claims Department—Municipal Railway.

Recommended by the Manager of Utilities.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Approved by the Mayor.

## Discussion.

Mr. Lloyd S. Ackerman, member of the Public Utilities Commission, in urging approval of the foregoing appropriation, repeated briefly his statement heretofore made to the Board. He again pointed out the seriousness of the situation with respect to the number and amounts of damage claims filed, and argued that a more efficient means of transportation for claims investigators could result in substantial savings to the Municipal Railway.

Mr. Benehoff of the City Attorney's office, explained his experience and the procedure necessary in the investigation of accident claims. Automobiles were greatly needed to speed up and make effective the necessary investigations. Street car transportation was too slow, and taxicabs are not always available. The duties of the claims investigators and adjusters are not confined to San Francisco; they often take the adjusters and investigators into San Mateo County. Speed is of the essence in settling and adjusting claims. Witnesses also must be located and interviewed as part of the work of the adjusters and investigators. The requested automobiles are greatly needed. They will facilitate the work and save great amounts of money for the Municipal Railway.

Mr. Robert Scott, representing the Public Utilities Commission, in reply to questioning by Supervisor Brown as to the disposition of automobiles taken over by the Municipal Railway in its consolidation with the Market Street Railway, announced that there were only two cars in question, and they were assigned to the same employees who had them prior to the consolidation.

Mr. Gardiner Griffith, also representing the Public Utilities Commission, confirmed the statement by Mr. Scott.

Supervisor Colman addressed the Board at length, urging approval of the requested appropriation. The cars were necessary in the efficient and economical conduct of the business of the Municipal Railway. It would be a wise thing to do to purchase the requested cars, and it would be good business. He would vote for the appropriation.

Supervisor Mead urged approval of the appropriation. It would be poor business not to allow the purchase of the two automobiles.

Thereupon, Supervisor Meyer, seconded by Supervisor Brown, moved Passage for Second Reading of Bill No. 3448.

Supervisor MacPhee, in discussing the motion, stated that there was apparently a difference of opinion as to the appropriation. There is a question as to whether it is more important to spend the funds for the two automobiles or for some other purpose. He could not vote for the appropriation.

Supervisor Mancuso stated that he could not vote for the appropriation. He was not convinced that it was the proper approach.

Supervisor Colman thereupon remarked that he had hoped that Supervisor Mancuso might change his mind and go a little further than he had previously agreed. He had stated that he would be in favor of supplying two three-wheeled motorcycles; he might go a little further and agree to two automobiles.

Thereupon, the roll was called and the foregoing bill was *Passed for Second Reading* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, Mead, Meyer, Sullivan—8.

Noes: Supervisors MacPhee, Mancuso—2.

Absent: Supervisor Uhl—1.

#### Consideration Postponed.

#### Authorizing Compromise of the Litigated Claims of Anna Mutti and Patricia McClelland Cremers for Injuries Sustained by Reason of Defective Condition of Public Street.

Bill No. 3489, Ordinance No. .... (Series of 1939), as follows:

Authorizing compromise of the litigated claims of Anna Mutti and Patricia McClelland Cremers for injuries sustained by reason of defective condition of public street.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The City Attorney having recommended that the actions pending in the Superior Court, entitled Anna Mutti, by and through her guardian ad litem, Claire Mutti v. City and County of San Francisco, and Patricia McClelland Cremers, by and through her guardian ad litem Monta McClelland v. City and County of San Francisco, both of said cases being consolidated as Superior Court Action No. 321,425, be settled and compromised by the payment of \$3,500 to Anna Mutti, through her guardian ad litem, and \$3,000 to Patricia McClelland Cremers, through her guardian ad litem, said sums being in full payment and satisfaction of all claims which said claimants or their guardians may have by reason of injuries suffered by said minor claimants on or about the 24th day of April, 1943, when they received certain injuries in an automobile accident at Twentieth and Noe Streets, San Francisco, California; and said City Attorney is hereby authorized to compromise and settle the said claims for the sums above mentioned in full payment and satisfaction of all demands arising on account of said accident.

Recommended and approved as to form by the City Attorney.

Approved by the Chief Administrative Officer.

Approved as to funds available by the Controller.

Approved by the Director of Public Works.

Supervisor MacPhee, seconded by Supervisor Green, moved postponement of consideration until Monday, June 11, 1945.

Motion *carried* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Meyer, Sullivan—9.

No: Supervisor Mead—1.

Absent: Supervisor Uhl—1.



## Re-reference to Committee.

The following recommendation of Public Buildings, Lands and City Planning Committee was taken up:

Present: Supervisors Uhl, Colman, Sullivan.

Rezoning the Northeasterly Corner of Taraval Street and Thirty-sixth Avenue and the Northwesterly Corner of Taraval Street and Thirty-seventh Avenue From Second Residential District to First Residential District.

Proposal No. 4829, Resolution No. . . . (Series of 1939), as follows:

Resolved, That the action of the City Planning Commission by its Resolution No. 2927, dated April 19, 1945, reading as follows:

## CITY PLANNING COMMISSION

## Resolution No. 2927

Whereas, Section 117 of the Charter of the City and County of San Francisco provides that the City Planning Commission may on its own motion propose changes in the classification of the use to which property in the City and County may be put; and

Whereas, under date of March 15, 1945, the City Planning Commission on its own motion did institute proceedings to propose a change in the use classification of the hereinafter described property as set forth in Resolution No. 2920 passed March 15, 1945; and

Whereas, after due and legal notice first being given, a public hearing was held by the City Planning Commission on such change which hearing was held on April 19, 1945; and

Whereas, after due consideration the City Planning Commission deemed that such change would be to the best interests of the adjoining home neighborhood and for the city in general, and that such change should be made; now, therefore, be it

Resolved, That subject to the approval of the Board of Supervisors in accordance with Section 117 of the Charter, that the Use District Classification on the hereinafter described property be changed so as to be in the First Residential District instead of the Second Residential District:

The northeasterly corner of Taraval Street and Thirty-sixth Avenue, for a distance of 82.5 ft. on Taraval Street and for a distance of 100 ft. on Thirty-sixth Avenue, being Lots 25, 26 and 27, in Assessor's Block 2364;

Also, the northwesterly corner of Taraval Street and Thirty-seventh Avenue, for a distance of 100 ft. on Thirty-seventh Avenue, and for a distance of 82.5 ft. on Taraval St., being the easterly 82.5 ft. portion of Lot 21, in Assessor's Block 2366;

and be it

Further Resolved, That a copy of this resolution shall forthwith be transmitted to the Board of Supervisors in accordance with Section 117 of the Charter.

be and the same is hereby approved.

On motion by Supervisor Brown, seconded by Supervisor Sullivan, the foregoing matter was *re-referred to committee*.



**Adopted.**

The following recommendations of his Honor the Mayor were taken up:

**Leave of Absence—Honorable Daniel F. Del Carlo.**

Proposal No. 4830, Resolution No. 4726 (Series of 1939), as follows:

Resolved, That, in accordance with the recommendation of his Honor the Mayor, Honorable Daniel F. Del Carlo, member of the Public Utilities Commission, be and he is hereby granted a leave of absence for the period of May 26, 1945, through June 26, 1945, with permission to leave the State.

*Adopted by the following vote:*

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—10.

Absent: Supervisor Uhl—1.

**Leave of Absence—Honorable John F. Fixa.**

Proposal No. 4831, Resolution No. 4727 (Series of 1939), as follows:

Resolved, That, in accordance with the recommendation of his Honor the Mayor, Honorable John F. Fixa, Fire Commissioner, be and he is hereby granted a leave of absence for the period of June 16, 1945, through July 16, 1945, with permission to leave the State.

*Adopted by the following vote:*

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—10.

Absent: Supervisor Uhl—1.

**Leave of Absence—Honorable Lloyd S. Ackerman.**

Proposal No. 4834, Resolution No. 4729 (Series of 1939), as follows:

Resolved, That, in accordance with the recommendation of his Honor the Mayor, Honorable Lloyd S. Ackerman, member of the Public Utilities Commission, be and he is hereby granted a leave of absence for a period of thirty days, commencing Friday, June 15, 1945, with permission to leave the State.

*Adopted by the following vote:*

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—10.

Absent: Supervisor Uhl—1.

**ROLL CALL FOR THE INTRODUCTION OF RESOLUTIONS,  
BILLS AND COMMUNICATIONS NOT CONSIDERED OR  
REPORTED UPON BY A COMMITTEE.**

**Presentation of Model for Proposed World Capitol.****Privilege of the Floor.**

Supervisor MacPhee moved that the privilege of the floor be granted to Mr. Vincent G. Rainey, architect, to explain a proposal for a world capitol.

Mr. Rainey presented and read to the Board, outlining his recommendation for a world capitol, to be erected on Twin Peaks, if San Francisco should be selected by the United Nations as a world capital.

Following the presentation by Mr. Rainey, the Clerk presented and read communication from his Honor the Mayor, enclosing proposed

resolution whereby the City and County of San Francisco would formally submit its offer on behalf of the city or the bay area, to become headquarters for the United Nations Organization.

Supervisor Mancuso suggested that the model capitol building, presented by Mr. Rainey, and on exhibition in the chambers of the Board, be placed in the Veterans Building in order that it might be seen by the delegates from the United Nations.

*No objection, and so ordered.*

**Adopted.**

Thereupon, the following recommendation of his Honor the Mayor was taken up:

**San Francisco Offers All Facilities and Full Cooperation as Permanent Headquarters for United Nations International Peace Conferences.**

Proposal No. 4833, Resolution No. 4714 (Series of 1939), as follows:

Whereas, the City of San Francisco is deeply conscious of the great honor bestowed upon it by its selection as the place of meeting for the United Nations Conference on International Organization; and

Whereas, the Board of Supervisors of the City and County of San Francisco believes that any action which may be taken with regard to selection of headquarters for the peace organization to be created at San Francisco must be based primarily upon the welfare of that organization and on the location and conditions that will best contribute to its effective functioning; now, therefore, be it

Resolved, That this Board of Supervisors, speaking on behalf of the City of San Francisco, would welcome with pride selection of this City of San Francisco or a location within the San Francisco Bay Area as headquarters for the United Nations Organization or any other conferences held in connection with the establishment of peace; and be it

Further Resolved, That the City of San Francisco pledges its fullest support of the United Nations Organization, and should the honor be bestowed on San Francisco, the City pledges itself to do everything in its power to cooperate in providing all the facilities necessary for any conferences that may be called and for the permanent United Nations headquarters.

*Adopted by the following vote:*

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—10.

Absent: Supervisor Uhl—1.

**Endorsing Assembly Bill No. 1362, Providing for Establishment of a Division of Recreation in the Department of Natural Resources.**

On motion by Supervisor Green, Miss Josephine Randall was granted the privilege of the floor. She called attention to State legislation which would establish a Division of Recreation in the Department of Natural Resources, which would fill a need for a central unit to which many requests for information on playgrounds and recreational programs could be referred. She desired the Board's endorsement of such legislation.

Thereupon, Supervisor Green asked for suspension of the rules and moved that Mr. Donald Cleary, through the Mayor's office, be informed of the Board's endorsement of A. B. 1362.

*No objection, and so ordered.*



**Federal Aid for Construction of Commercial Airports.**

The Clerk presented resolution adopted by the Down Town Association of San Francisco, Monday, May 28, 1945, endorsing "in principle legislation proposed in the Lea Bill, H. R. 3170, that the Federal Government contribute financially toward the construction of commercial airport facilities throughout the United States, particularly those airports which serve interstate and international commerce," and requesting the Board of Supervisors to support by resolution the principles embodied in the Lea Bill.

Supervisor MacPhee, in commenting on the resolution by the Down Town Association, announced that he had had prepared a resolution as requested, and he requested the suspension of the rules for the immediate consideration thereof.

*No objection, and rules suspended.*

Supervisor Gallagher announced that if the matter of airport was not returned to the Board within the four weeks' time as ordered, he would ask that it be withdrawn from committee.

Supervisor MacPhee requested that the matter be presented to the Board at its next meeting.

Supervisor Mancuso objected, stating it should not be brought before the Board until after the Mayor's Post-War Committee had reported.

Supervisor MacPhee, however, stated that the matter would be presented to the Board at its next meeting.

**Endorsing Lea Bill, H. R. 3170, Providing for Government Aid in Construction of Commercial Airports.**

Thereupon, the following resolution, presented by Supervisor MacPhee, was taken up:

Proposal No. 4832, Resolution No. 4728 (Series of 1939), as follows:

Whereas, Representative Clarence F. Lea has introduced into Congress a new Federal Airport bill, H. R. 3170, which would provide federal appropriation of funds for the construction of airports throughout the United States to be shared by the states and municipalities on a fund matching basis; and

Whereas, the City and County of San Francisco, conscious of the importance of providing full airport facilities for present and post-war aviation, has embarked upon a large program of airport development; and

Whereas, the cost of this program may in some degree be met by federal funds allocated to San Francisco under legislation of the kind proposed; now, therefore, be it

Resolved, That the Board of Supervisors of the City and County of San Francisco does hereby endorse the principle embodied in the legislation proposed in H. R. 3170, the Lea Bill, namely, that the Federal Government contribute financially toward the construction of commercial airport facilities throughout the United States, particularly those airports which serve interstate and international commerce, and that notice of this action be communicated to the House Committee on Interstate and Foreign Commerce of the Congress of the United States, the members of Congress from San Francisco and to Congressman Lea; and be it

Further Resolved, That copies of this resolution be forwarded to Senator Hiram W. Johnson, Senator Sheridan Downey, Congressman Richard J. Welch and Congressman Franck R. Havenner.

*Adopted by the following vote:*

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—10.

Absent: Supervisor Uhl—1.



Appropriation, \$23,620 From Compensation Reserve, Municipal Railway, to Provide for Reclassification of Nine Sub-Foreman Trackmen to Track Foremen.

The Clerk presented:

Bill No. 3492, Ordinance No. .... (Series of 1939), as follows:

Appropriating the sum of \$23,620 from Appropriation No. 465.199.99—Compensation Reserve—Municipal Railway, to credit of Appropriation No. 465.130.99—Wages, to provide for compensation of nine (9) J166 Track Foreman, at \$8.60 per day, effective September 29, 1944; abolish position of nine (9) J164 Sub-foreman Trackman at \$8.10 per day.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of \$23,620 is hereby appropriated from Appropriation No. 465.199.99—Compensation Reserve—Municipal Railway, to credit of Appropriation No. 465.130.99—Wages, to provide for compensation of nine (9) J166 Track Foreman at \$8.60 per day.

Section 2. The position of nine (9) J166 Track Foreman at \$8.60 per day, is hereby created, effective September 29, 1944; the position of nine (9) J164 Sub-foreman Trackman at \$8.10 per day is hereby abolished.

Approved as to form by the City Attorney.

Approved as to funds by the Controller.

Recommended by the Manager of Utilities.

Approved as to classification by the Civil Service Commission.

Approved by the Mayor.

*Referred to Finance Committee.*

#### Final Passage.

Appropriating \$10,500 From Surplus Existing in the Emergency Reserve Fund to Provide Funds for Increased Requirements for Light and Power Furnished to Fort Mason and the Transportation Docks Through Pumping Station No. 2 of the San Francisco Fire Department; an Emergency Ordinance.

The Clerk presented:

Bill No. 3493, Ordinance No. 3290 (Series of 1939), as follows:

Appropriating the sum of \$10,500 from the surplus existing in the Emergency Reserve Fund to provide funds for increased requirements for light and power furnished to Fort Mason and the Transportation Docks through Pumping Station No. 2 of the San Francisco Fire Department; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of \$10,500 is hereby appropriated from the surplus existing in the Emergency Reserve Fund, to the credit of Appropriation No. 463.231.10, to provide funds for increased requirements for light and power furnished to Fort Mason and the Transportation Docks through Pumping Station No. 2 of the San Francisco Fire Department. The City and County of San Francisco is to be reimbursed by the United States Government for such power consumed.

Section 2. This ordinance is passed as an emergency measure, and the Board of Supervisors does hereby declare by the vote by which this ordinance is passed that an actual emergency exists which necessitates these funds being provided from the Emergency Reserve Fund and this ordinance becoming effective forthwith, the nature of

the emergency being: The approval of this ordinance will provide funds for the uninterrupted service of the San Francisco Fire Department in furnishing light and power to the United States Government at Fort Mason through Pumping Station No. 2. Due to increased requirements the funds heretofore provided are inadequate, and there are no other funds available for the purpose.

Recommended by the Chief Engineer of the Fire Department.

Approved by the Board of Fire Commissioners.

Approved by the Mayor.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

*Finally Passed* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—10.

Absent: Supervisor Uhl—1.

#### Passed for Second Reading.

The following recommendations of the Streets Committee were taken up:

Ordering the Improvement of Portions of Forty-fifth Avenue Between Ortega and Pacheco Streets and Extending City Aid in the Amount Necessary to Legalize and Equalize the Assessment.

Bill No. 3494, Ordinance No. . . . (Series of 1939), as follows:

Ordering the performance of certain street work to be done in the City and County of San Francisco, approving and adopting specifications therefor, describing and approving the assessment district, and authorizing the director of public works to enter into contract for doing the same.

The improvement of portions of Forty-fifth Avenue between Ortega and Pacheco Streets and extending City aid in the amount necessary to legalize and equalize the assessment.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The Director of Public Works in written communication filed in the office of the Clerk of the Board of Supervisors May 16, 1945, having recommended the ordering of the following street work, the same is hereby ordered to be done in the City and County of San Francisco in conformity with the provisions of the Street Improvement Ordinance of 1934, of said City and County of San Francisco, said work to be performed under the direction of the Director of Public Works, and to be done in accordance with the specifications prepared therefore by order of said Director of Public Works, and on file in his office, which said plans and specifications are hereby approved and adopted.

That said Board of Supervisors, pursuant to the provisions of Street Improvement Ordinance of 1934, of said City and County of San Francisco, does hereby determine and declare that the assessment to be imposed for the said contemplated improvements, respectively, may be paid in ten (10) installments; that the period of time after the time of payment of the first installment when each of the succeeding installments must be paid is to be one year from the time of the payment of the preceding installment, and that the rate of interest to be charged on all deferred payments shall be seven per centum per annum.

The improvement of portions of Forty-fifth Avenue between Or-



ttega and Pacheco Streets, by grading to the official line and subgrade, and by the construction of the following items:

<i>Item No.</i>	<i>Item</i>
1.	Asphaltic Concrete on Rock sub-base Pavement, consisting of a 6 inch compacted rock sub-base, a 4-inch asphaltic concrete base, and a 2-inch asphaltic concrete wearing surface.
2.	Unarmored Concrete Curb.
3.	6-inch V. C. P. Side Sewers.
4.	Water Services.

The assessment district hereby approved is described as follows:

Within the exterior boundary of those certain lots delineated, designated and numbered respectively as: Block 2089, Lots 1, 2, 3, 9, 10 and 12; being designated on the maps and books of the Assessor of the City and County of San Francisco and upon the assessment book of the City and County of San Francisco current at the time of the inception of the proceedings for the above-mentioned improvement.

The foregoing described lots of land are contained within and constitute the extent of the district benefited by said contemplated work or improvement, and to be assessed to pay the costs and expenses thereof, and reference to the same is hereby made for the description of such district.

Section 2. The amount of \$1600.00 is hereby appropriated and set aside from the surplus existing in the reserve for "City Aid" to the credit of Appropriation No. 448.906.03 for the purpose of extending City Aid necessary to legalize and equalize the assessment as provided in Section Six (6) of the San Francisco Street Improvement Ordinance of 1934, being Ordinance No. 12.0211, Bill 518.

This amount is based on estimated contract quantities and when exact figures are determined, the actual amount will be applied against this appropriation and the excess money will revert to the Reserve for City Aid.

Recommended by the Director of Public Works.

Approved by the Chief Administrative Officer.

Approved by the Mayor.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

*Passed for Second Reading* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—10.

Absent: Supervisor Uhl—1.

#### Final Passage.

Repealing Ordinances 2225 N.S., 5748 N.S., 6067 N.S., 7511 N.S., 8095 N.S., and Ordinance 3283 (Series of 1939), Relating to Spur Tracks; an Emergency Measure.

Bill No. 3495, Ordinance No. 3291 (Series of 1939), as follows:

Repealing Ordinances 2225 N.S., 5748 N.S., 6067 N.S., 7511 N.S., 8095 N.S., and Ordinance 3283 (Series of 1939), relating to spur tracks; an emergency measure.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Ordinances 2225 N.S., 5748 N.S., 6067 N.S., 7511 N.S., 8095 N.S., and Ordinance 3283 (Series of 1939), relating to spur tracks, be and the same are repealed.

Section 2. This ordinance is passed as an emergency measure and the Board of Supervisors does hereby declare by the vote by which



this ordinance is passed that an actual emergency exists, the nature of said emergency being as follows: In order to permit the relaxation of the switching restrictions on certain spur tracks which are located within a heavy industrial district, it is necessary that the Board of Supervisors repeal their ordinances granting said spur tracks so that the Director of Public Works may permit the railroad companies to switch any hour of the day, all designed to aid in the handling of materials and supplies required for the conduct of the war.

Approved as to form by the City Attorney.

*Finally Passed* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—10.

Absent: Supervisor Uhl—1.

**Chief Administrative Officer to Make Application for "Allotment of State Funds for Acquisition of Right of Way and Sites" in Sum of \$249,621.72 in Connection With Army Street, San Jose Avenue Widening Project.**

Supervisor MacPhee presented:

Proposal No. 4835, Resolution No. 4730 (Series of 1939), as follows:

Whereas, Chapter 47, Statutes 1944, Fourth Extraordinary Session of the State Legislature, makes provision for "Land Acquisition for Sites," as well as for plan preparation reimbursement for a post-war construction program; now, therefore, be it

Resolved, That Thomas A. Brooks, Chief Administrative Officer, be and he is hereby authorized to make application for "Allotment of State Funds for Acquisition of Right of Way and Sites", in the sum of \$249,621.72, same to be used for the purchase of property for right of way in connection with Army Street, San Jose Avenue widening project.

*Adopted* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan—10.

Absent: Supervisor Uhl—1.

#### **Used Car Dealers' Ordinance Amendment.**

Supervisor Mancuso, under his name on Roll Call, presented again to the Board, Bill No. 3417, which had been, earlier during the meeting refused passage for second reading.

*Referred to Finance Committee.*

#### **Congratulating Fireman's Fund Insurance Company on Its "Story of San Francisco."**

Supervisor MacPhee called attention to pamphlet published by Fireman's Fund Insurance Company, entitled "Story of San Francisco," which had been distributed to members of the United Nations Conference, and requested that the Clerk send an appropriate letter of congratulation to the Fireman's Fund Insurance Company on its excellent publication.

*No objection, and so ordered.*

#### **Consideration of Modification of Venereal Disease Ordinance.**

Supervisor MacPhee discussed briefly the "Venereal Disease Ordinance," enacted sometime ago by the Board of Supervisors and the good results obtained as a result of that enactment. However, the legislation does not go quite far enough. Promiscuous girls of all ages, from 18 years up, when picked up are confined in the county

jail and left to associate with prostitutes. Promiscuous girls who are found infected with contagious diseases should not be so treated. There is a possibility that the Immigration Building at Sharps Park might be made available for housing such women. He believed that a representative of the Department of Health, the Recreation Commission, the District Attorney and the State Department of Institutions should be invited to attend a meeting of the Joint Education, Parks and Recreation Committee and the Public Health and Welfare Committee to consider the entire matter.

*Subject matter referred to Education, Parks and Recreation and to the Public Health and Welfare Committee.*

Supervisor Colman suggested that Supervisor MacPhee introduce something more specific for consideration of the joint committee than his verbal statement.

Supervisor MacPhee announced that he intended to go to Sharps Park in the near future when he would inspect the Immigration Building, after which he would present the matter in resolution form.

#### **"Trader Vic" Lease.**

Supervisor Mancuso, in referring to the resolution recently adopted authorizing lease of city-owned land to Trader Vic, announced that although he had been opposed to the lease, he would abide by the will of the majority. However, he had learned that another offer for the property had been made, about which the Director of Property had not informed the Board. Mr. Phillips, when asked about bids for lease of the property had stated that there was no bid received other than that received from Trader Vic. That statement was not true. The Director of Property should have called the Board's attention to the additional bid which had been received. In support of his statement, Supervisor Mancuso read a letter from a Mr. Barnett, asking for information about the property proposed to be leased.

Supervisor Colman pointed out that the resolution authorizing the lease to Trader Vic had been passed in April, but the effective date of the resolution had been delayed due to Supervisor Mancuso's motion for reconsideration.

Supervisor Brown pointed out that the Utilities Commission had entered into negotiations with Trader Vic and had then asked for bids. No bid except that of Trader Vic was received. Bids were then closed. The only question remaining was the approval of the lease by the Board of Supervisors. Had the Board not approved the lease, the matter could have been reopened for bids. Until the decision of the Board, the bids were closed. It would not have been fair to have reopened the bids.

#### **RECESS.**

Thereupon, there being no further business, the Board, at the hour of 5:30 p. m., pursuant to motion by Supervisor MacPhee, recessed, to reconvene on Friday, June 1, 1945, at 10:00 a. m., to consider and to pass finally, the Annual Appropriation Ordinance and the Annual Salary Ordinance for the fiscal year 1945-1946.

DAVID A. BARRY, Clerk.

MONDAY, MAY 28, 1945

Approved by the Board of Supervisors July 2, 1945.

Pursuant to Resolution No. 3402 (New Series) of the Board of Supervisors of the City and County of San Francisco, I, David A. Barry, hereby certify that the foregoing is a true and correct copy of the Journal of Proceedings of said Board of the date hereon stated and approved as recited.

DAVID A. BARRY,  
Clerk of the Board of Supervisors,  
City and County of San Francisco.



Monday, June 4, 1945

# Journal of Proceedings Board of Supervisors

City and County of San Francisco



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# Journal of Proceedings Board of Supervisors

OF THE COUNTY OF ALBANY, N. Y.

# JOURNAL OF PROCEEDINGS BOARD OF SUPERVISORS

MONDAY, JUNE 4, 1945—2:00 P. M.

In Board of Supervisors, San Francisco, Monday, June 4, 1945,  
2:00 p. m.

The Board of Supervisors met in regular session.

## CALLING THE ROLL.

The roll was called and the following Supervisors were noted present:

Supervisors Colman, Gallagher, Gartland, Green, Mancuso, Mead, Meyer, Sullivan—8.

Absent: Supervisors Brown, MacPhee, Uhl—3.

Quorum present.

President Dan Gallagher presiding.

Supervisor Brown noted present at 2:25 p. m.

## Communications.

Communications, as follows, were presented, read by the Clerk, and acted upon as noted:

From his Honor the Mayor, transmitting copies of report on legislative matters for the week ended June 1, 1945, as submitted by the legislative representative.

*Referred to County, State and National Affairs Committee.*

From E. G. Cahill, Manager of Utilities, replying to letter of May 29th and setting forth the reasons why the Utilities Commission has set certain hours within which school car tickets may be used.

*Referred to Public Utilities Committee.*

From Joseph J. Webb, chairman of the Adult Probation Board, objecting to the bonding ordinance and requesting that it be repealed because it is a waste of the taxpayer's money.

*Referred to Finance Committee.*

From W. D. Soule, secretary, Peninsula Division, League of California Cities, announcing meeting to be held Tuesday, June 26, 1945, at the Villa Chartier near San Mateo.

*Clerk to poll members of the Board.*

## UNFINISHED BUSINESS.

### Final Passage.

The following recommendations of the Finance Committee, heretofore Passed for Second Reading, were taken up:

Appropriating \$160 From Surplus in General Fund Compensation Reserve to Provide Reclassification of Position of General Clerk-Stenographer at \$200 Per Month, to General Clerk-Typist at \$160, in Public Welfare Department.

Bill No. 3474, Ordinance No. 3295 (Series of 1939), as follows:

Appropriating the sum of \$160 from the surplus existing in the



General Fund Compensation Reserve, Appropriation No. 460.199.00, to the credit of Appropriation No. 456.110.00, Permanent Salaries, Public Welfare Department, to provide funds for the compensation of 1 B512 General Clerk-Typist at \$160 per month in the Public Welfare Department, which position is created; abolishing the position of 1 B408 General Clerk-Stenographer at \$200 per month in the same department.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of \$160 is hereby appropriated from the surplus existing in the General Fund Compensation Reserve, Appropriation No. 460.199.00, to the credit of Appropriation No. 456.110.00, to provide funds for the compensation of 1 B512 General Clerk-Typist at \$160 per month in the Public Welfare Department.

Section 2. The position of 1 B512 General Clerk-Typist at \$160 per month is hereby created in the Public Welfare Department; the position of 1 B408 General Clerk-Stenographer at \$200 per month in the same department is hereby abolished.

Recommended by the Director of Public Welfare.

Approved by the Public Welfare Commission.

Approved as to funds available by the Controller.

Approved as to form by the City Attorney.

Approved by the Civil Service Commission.

Approved by the Mayor.

*Finally Passed* by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, Mancuso, Mead, Meyer, Sullivan—8.

Absent: Supervisors Brown, MacPhee, Uhl—3.

Amending Salary Ordinance, Public Welfare Department, to Provide for Reclassification of Position of General Clerk-Stenographer to General Clerk-Typist.

Bill No. 3429, Ordinance No. 3294 (Series of 1939), as follows:

An amendment to Bill 2918, Ordinance 2743 (Series of 1939), Section 66, PUBLIC WELFARE DEPARTMENT, by decreasing number of employments under item 7 from 37 to 36 B408 General Clerk-Stenographer, and by increasing the number of employments under item 12 from 24 to 25 B512 General Clerk-Typist to reflect reclassification of one position.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Bill 2918, Ordinance 2743 (Series of 1939), Section 66, Public Welfare Department, is hereby amended to read as follows:

#### Section 66. PUBLIC WELFARE DEPARTMENT

Item No.	No. of Employees	Class	Class-Title	Compensation Schedules
1	2	B4	Bookkeeper . . . . .	\$175-225
2	1	B25	Business Manager . . . . .	325-400
3	2	B210	Office Assistant . . . . .	125-150
4	5	B222	General Clerk . . . . .	160-200
4.1	1	B222	General Clerk . . . . .	(k 199
5	1	B228	Senior Clerk . . . . .	200-250
6	1	B239	Statistician . . . . .	225-275
7	36	B408	General Clerk-Stenographer . . . . .	160-200
9	1	B419.1	Secretary, Public Welfare Commission. . . . .	225-275
10	2	B454	Telephone Operator . . . . .	160-200
11	1	B510	Braille Typist . . . . .	160-200
12	25	B512	General Clerk-Typist . . . . .	160-200

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
12.1	4	B512	General Clerk-Typist .....	(k 199
13	3	B516	Senior Clerk-Typist .....	200-250
14	4	C104	Janitor .....	140-170
15	1	C107	Working Foreman Janitor.....	170-200
16	1	L202	Dietitian .....	175-200
16.1	1	L360	Physician (part time).....	250
17	1	L360	Physician (part time).....	150
18	76	T157	Social Service Worker.....	175-215
19	12	T160	Senior Social Service Worker.....	215-275
20	1	T163	Director of Public Welfare.....	500-600
21	1	T165	Social Service Director.....	300-375
22			Seasonal, clerical and other temporary services (as needed) at rates not in excess of salary standardization schedules.	

Approved as to classification by the Civil Service Commission.

Approved as to form by the City Attorney.

*Finally Passed* by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, Mancuso, Mead, Meyer, Sullivan—8.

Absent: Supervisors Brown, MacPhee, Uhl—3.

Appropriating \$332 From Surplus in General Fund Compensation Reserve to Provide for Thirty Days Military Leave, With Pay, for Dr. Alfred A. Bacigalupi, Health Department.

Bill No. 3475, Ordinance No. 3296 (Series of 1939), as follows:

Appropriating the sum of \$332 from the surplus existing in the General Fund Compensation Reserve, Appropriation No. 460, 199.00, to provide funds for thirty days military leave with pay for Dr. Alfred A. Bacigalupi, an employee of the Department of Public Health (Central Office).

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of \$332 is hereby appropriated from the surplus existing in the General Fund Compensation Reserve, Appropriation No. 460.199.00, to the credit of Appropriation No. 450.126.01, to provide funds for thirty days military leave with pay for Dr. Alfred A. Bacigalupi, an employee of the Department of Public Health (Central Office).

Recommended by the Director of Public Health.

Approved by the Chief Administrative Officer.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Approved by the Mayor.

*Finally Passed* by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, Mancuso, Mead, Meyer, Sullivan—8.

Absent: Supervisors Brown, MacPhee, Uhl—3.

Authorizing Grant to County of San Mateo of Certain Land for Public Street Purposes, Glendale Avenue, Dumbarton Oaks Subdivision.

Bill No. 3477, Ordinance No. 3297 (Series of 1939), as follows:

Authorizing grant to County of San Mateo of certain land for public street purposes, Glendale Avenue, Dumbarton Oaks Subdivision.



Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. In accordance with Resolution No. 6685, adopted by the Public Utilities Commission on April 9, 1945, the Mayor and the Clerk of the Board of Supervisors on behalf of the City and County of San Francisco, a municipal corporation, hereafter referred to as the City, are hereby authorized and directed to execute a deed conveying to the County of San Mateo a political subdivision of the State of California, hereafter referred to as the County, the following described real property situated in the County of San Mateo, State of California:

Lot 6 in Block 53 as per Map No. 1, Dumbarton Oaks, filed January 20, 1908, in Liber 5 of Maps, Page 56, Official Records, San Mateo County.

Section 2. Said deed shall be made subject to the following reservations and conditions:

1. In consideration for this grant the County shall, at its own expense construct, maintain and operate a public street over said land which street is to be known as Glendale Avenue. In the event that the County uses said land for any other purpose or if the public street on said premises is abandoned for a period of one year, then title to said land shall revert to the City.

2. The City hereby reserves ownership of its existing 36-inch Palo Alto pipe line located on said land together with a right to maintain, operate, repair and relay the same or to construct additional pipe lines including necessary appurtenances therein. The minimum depth of cover from the top of said existing pipe line shall be 18 inches and provided further that if any change in grade or alignment of the City's present or future pipe lines is necessary due to the County's operations in extending or maintaining Glendale Avenue, then the County shall reimburse the City for any and all expense involved in making such required changes in grade or alignment.

Recommended by the Director of Property.

Approved as to form by the City Attorney.

*Finally Passed by the following vote:*

Ayes: Supervisors Colman, Gallagher, Gartland, Green, Mancuso, Mead, Meyer, Sullivan—8.

Absent: Supervisors Brown, MacPhee, Uhl—3.

**Appropriating \$1,000 From Surplus in Special Road Improvement Fund Compensation Reserve to Provide Funds for the Replacement of Engineers and Watchmen on Sick Leave in the Department of Public Works (Bridges).**

Bill No. 3478, Ordinance No. 3298 (Series of 1939), as follows:

Appropriating the sum of \$1,000 out of the surplus existing in the Special Road Improvement Fund Compensation Reserve, Appropriation No. 445.199.00, to provide funds for the replacement of engineers and watchmen on sick leave in the Department of Public Works (Bridges).

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of \$1,000 is hereby appropriated from the surplus existing in the Special Road Improvement Fund Compensation Reserve, Appropriation No. 445.199.00, to the credit of Appropriation No. 446.120.00, to provide funds for the replacement of engi-



neers and watchmen on sick leave in the Department of Public Works (Bridges).

Recommended by the Director of the Department of Public Works.

Approved by the Chief Administrative Officer.

Approved by the Mayor.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

*Finally Passed* by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, Mancuso, Mead, Meyer, Sullivan—8.

Absent: Supervisors Brown, MacPhee, Uhl—3.

**Appropriating \$3,000 From Surplus in Accrued Revenues of the War Memorial Fund to Provide Funds for Heat, Light and Power Requirements for the Months of May and June, 1945, in the War Memorial.**

Bill No. 3479, Ordinance No. 3299 (Series of 1939), as follows:

Appropriating the sum of \$3,000 out of the surplus existing in the Accrued Revenues of the War Memorial Fund to provide funds for heat, light and power requirements for the months of May and June, 1945, in the War Memorial.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of \$3,000 is hereby appropriated out of the surplus existing in the accrued revenues of the War Memorial Fund, to the credit of Appropriation No. 463.231.15, to provide funds for heat, light and power requirements for the months of May and June, 1945, in the War Memorial.

Recommended by the Managing Director of the War Memorial.

Approved by the Board of Trustees of the War Memorial.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Approved by the Mayor.

*Finally Passed* by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, Mancuso, Mead, Meyer, Sullivan—8.

Absent: Supervisors Brown, MacPhee, Uhl—3.

**Appropriating \$300 From Surplus in the General Fund Compensation Reserve to Provide Funds for Payment of Overtime to Monthly Employees of the Department of Electricity for the Balance of the Fiscal Year.**

Bill No. 3480, Ordinance No. 3300 (Series of 1939), as follows:

Appropriating the sum of \$300 from the surplus existing in the General Fund Compensation Reserve, Appropriation No. 460.199.00, to provide funds for the payment of overtime to monthly employees of the Department of Electricity for the balance of the fiscal year.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of \$300 is hereby appropriated from the surplus existing in the General Fund Compensation Reserve, Appropriation No. 460.199.00, to the credit of Appropriation No. 449.111.03,

to provide funds for the payment of overtime to monthly employees of the Department of Electricity for the balance of the fiscal year.

Recommended by the Chief of the Department of Electricity.

Approved by the Chief Administrative Officer.

Approved by the Mayor.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

*Finally Passed* by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, Mancuso, Mead, Meyer, Sullivan—8.

Absent: Supervisors Brown, MacPhee, Uhl—3.

**Appropriating \$160 From Surplus in General Fund Compensation Reserve to Provide Funds for Compensation of 1 B512 General Clerk-Typist at \$160 Per Month in the Recorder's Office, Which Position Is Created; Abolishing the Position of 1 B222 General Clerk at \$199 in the Same Department.**

Bill No. 3484, Ordinance No. 3301 (Series of 1939), as follows:

Appropriating the sum of \$160 out of the surplus existing in the General Fund Compensation Reserve, Appropriation No. 460.199.00, to provide funds for the compensation of 1 B512 General Clerk-Typist at \$160 per month in the Recorder's Office, which position is created; abolishing the position of 1 B222 General Clerk at \$199 in the same department.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of \$160 is hereby appropriated from the surplus existing in the General Fund Compensation Reserve, Appropriation No. 460.199.00, to the credit of Appropriation No. 430.110.00, to provide funds for the compensation of 1 B512 General Clerk-Typist at \$160 per month in the Recorder's office.

Section 2. The position of 1 B512 General Clerk-Typist is hereby created in the Recorder's Office; the position of 1 B222 General Clerk at \$199 per month is hereby abolished in the same office.

Recommended by the Recorder.

Recommended by the Director, Department of Finance and Records.

Approved by the Chief Administrative Officer.

Approved as to funds available by the Controller.

Approved as to form by the City Attorney.

Approved by the Civil Service Commission.

Approved by the Mayor.

*Finally Passed* by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, Mancuso, Mead, Meyer, Sullivan—8.

Absent: Supervisors Brown, MacPhee, Uhl—3.

## NEW BUSINESS.

### Adopted.

The following recommendations of Finance Committee were taken up:

Present: Supervisors MacPhee, Mead.

### Cancellation of Taxes on Federally Owned Property.

Proposal No. 4836, Resolution No. 4731 (Series of 1939), as follows:

Resolved, In accordance with the consent of the City Attorney, and pursuant to Section 4986 of the Revenue and Taxation Code of



the State of California, that the Controller, in his capacity as County Auditor, be, and he is hereby, authorized and directed to cancel all real property taxes for the year 1943-1944, which became a lien on the first Monday in March, to-wit, March 1, 1943, on the following described property:

Lot 13, Assessor's Block 4702.

Said property was acquired by the United States of America subsequent to the first Monday in March, 1943.

Approved as to form and cancellation recommended by the City Attorney.

Description verified by the Controller.

Adopted by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, Mancuso, Mead, Meyer, Sullivan—8.

Absent: Supervisors Brown, MacPhee, Uhl—3.

#### Release of Lien Re Indigent Aid—Mary K. Reedy.

Proposal No. 4837, Resolution No. 4732 (Series of 1939), as follows:

Whereas, a Notice of Aid was recorded in the office of the Recorder of the City and County of San Francisco, State of California, which created a lien on the real property situate in said City and County of San Francisco, described as Lot 23A, Block 7107; and

Whereas, the recipient of aid named in such notice has agreed to repay to the said City and County sums expended in her behalf in order to obtain a release of said real property from said lien; and

Whereas, the estate of this recipient of aid is now in probate and a release of lien must be obtained in order to administer the estate; and

Whereas, it is not possible at this time to determine the net amount which will remain in said estate until all costs of administration and burial have been paid; now, therefore, be it

Resolved, That David A. Barry, Clerk of the Board of Supervisors of the City and County be and he is hereby authorized to execute and deliver a release of such lien with the understanding that upon distribution of the estate the net amount remaining will be paid to the City and County of San Francisco for release of such lien.

Adopted by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, Mancuso, Mead, Meyer, Sullivan—8.

Absent: Supervisors Brown, MacPhee, Uhl—3.

#### Approval of Supplemental Recommendations, Public Welfare Department.

Proposal No. 4838, Resolution No. 4733 (Series of 1939), as follows:

Resolved, That the supplemental recommendations of the Public Welfare Department, containing names and amounts to be paid as Old Age Security Aid, Aid to Needy Blind and Aid to Needy Children, including new applications, denials and other transactions, effective June 1, 1945, or as noted, are hereby approved, and the Clerk of the Board of Supervisors is hereby directed to transmit this approval to the Controller.

Adopted by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, Mancuso, Mead, Meyer, Sullivan—8.

Absent: Supervisors Brown, MacPhee, Uhl—3.



**Approving Expenditures of \$1,345,000 From Funds Heretofore Appropriated for Sewer Construction, for Land Acquisition in Connection With the North Point Sewage Treatment Plant and the Construction of Sewers in Hampshire and La Playa Streets, All Included in the Sewer Bond Program of 1944.**

Proposal No. 4839, Resolution No. 4734 (Series of 1939), as follows:

Whereas, the electorate of San Francisco did on November 7, 1944, approve a sewer bond issue in the amount of \$12,000,000; and

Whereas, the Board of Supervisors did appropriate to the Department of Public Works for the fiscal years 1943-1944 and 1944-1945 the sum of \$1,990,775 for design and construction of certain storm and sanitary sewers; and

Whereas, due to manpower shortage only a limited amount of actual construction work can be prosecuted at this time; and

Whereas, the Director of Public Works desires to proceed under eminent domain proceedings with the acquisition of land necessary in connection with the North Point sewage disposal plant estimated to cost \$1,200,000 and the Hampshire and La Playa Street sewers estimated to cost \$145,000 in advance of the sale of sewer bonds; now, therefore, be it

Resolved, That this Board of Supervisors does hereby approve of the expenditure of \$1,345,000 from money previously appropriated for sewer construction, on projects mentioned above and which are included in the Sewer Bond Issue of 1944.

Approved as to form by the City Attorney.

Approved by the Controller.

Recommended by the Director of Public Works.

Approved by the Chief Administrative Officer.

Adopted by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, Mancuso, Mead, Meyer, Sullivan—8.

Absent: Supervisors Brown, MacPhee, Uhl—3.

Passed for Second Reading.

**Appropriating \$23,620 From Compensation Reserve—Municipal Railway, Compensation of 9 Track Foreman at \$8.60 Per Day. Abolishing Position of 9 Subforeman Trackman at \$8.10 Per Day. Effective September 29, 1944.**

Bill No. 3492, Ordinance No. . . . (Series of 1939), as follows:

Appropriating the sum of \$23,620 from Appropriation No. 465.199.99, Compensation Reserve—Municipal Railway, to credit of Appropriation No. 465.130.99, Wages, to provide for compensation of nine (9) J166 Track Foreman, at \$8.60 per day, effective September 29, 1944; abolishing positions of nine (9) J164 Subforeman Trackman at \$8.10 per day.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of \$23,620 is hereby appropriated from Appropriation No. 465.199.99, Compensation Reserve—Municipal Railway, to credit of Appropriation No. 465.130.99, Wages, to provide for compensation of nine (9) J166 Track Foreman at \$8.60 per day.

Section 2. The positions of nine (9) J166 Track Foreman at \$8.60 per day are hereby created, effective September 29, 1944; the positions of nine (9) J164 Subforeman Trackman at \$8.10 per day are hereby abolished.

Recommended by the Manager of Utilities.

Approved as to classification by the Civil Service Commission.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Approved by the Mayor.

Passed for Second Reading by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, Mancuso, Mead, Meyer, Sullivan—8.

Absent: Supervisors Brown, MacPhee, Uhl—3.

**Amending Salary Ordinance, Public Utilities Commission, Municipal Railway, to Reflect Reclassification of 9 Positions, Subforeman Trackman at \$8.10 Per Day, to Track Foreman, Effective September 29, 1944.**

Bill No. 3482, Ordinance No. .... (Series of 1939), as follows:

An amendment to Bill 2918, Ordinance 2743 (Series of 1939). Section 72.2, **PUBLIC UTILITIES COMMISSION—MUNICIPAL RAILWAY**, by deleting item 31.1, 9 J164 Sub-Foreman Trackman at \$8.10 per day; and by increasing the number of employments under item 32 from 5 to 14 J166 Track Foreman, to reflect change in classification of 9 positions. Retroactive to September 29, 1944, to correct error in allocation.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Bill 2918, Ordinance No. 2743, Section 72.2, is hereby amended to read as follows:

**Section 72.2. PUBLIC UTILITIES COMMISSION—  
MUNICIPAL RAILWAY (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
19.3	11	E105	Armature Winder's Helper.....	\$ 8.80 day
20	9	E106	Armature Winder .....	11.00 day
20.1	1	E106.1	Foreman Armature Winder.....	12.00 day
20.2	1	E107	Power House Electrician.....(i	348.50
20.3	1	E107.1	Foreman Power House Electrician..(i	374.00
20.4	2	E120	Governorman .....	175-210
20.5	19	E122	Power House Operator.....	210-250
20.6	4	E124	Senior Power House Operator.....	260
20.7	3	E150	Lineman Helper .....	8.50 day
21	20	E154	Lineman .....	12.60 day
22	1	E160	Foreman Lineman .....	(h 318.50
22.1	3	E160	Foreman Lineman .....	(i 348.50
22.2	1	E161	General Foreman Lineman.....(i	374.00
22.3	68	E200	Electrical Railway Shop Mechanic....	8.40 day
22.3.1	3	E200	Electrical Railway Shop Mechanic..(a	9.20 day
22.3.2	6	E200	Electrical Railway Shop Mechanic..(a	8.96 day
22.4	80	E202	Senior Electrical Railway Shop Mechanic .....	9.20 day
22.5	14	E206	Sub-Foreman Electrical Railway Shop Mechanic .....	9.70 day
22.6	9	E208	Foreman Electrical Railway Shop Mechanic .....	10.20 day
22.6.1	1	E210	General Foreman Electric Railway Shop Mechanic .....	11.20 day
22.7	1	F406	Assistant Engineer .....	300-375
23	4	F410	Engineer .....	375-450.
23.1	1	F414	General Superintendent of Track and Roadway .....	500-575
23.1.1	1	G82	Personnel Officer, Municipal Railway..	350-400
23.2	1	G102	General Claims Agent .....	500-600



Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
24	3	G106	Claims Adjuster .....	350-435
25	23	J4	Laborer .....	7.60 day
26	1	J4	Laborer .....	(k 177
27	29	J66	Garageman .....	8.00 day
27.1	4	J68	Sub-Foreman Garageman .....	8.50 day
28	120	J152	Trackman .....	7.60 day
29	6	J156	Switch Repairer .....	8.10 day
30	11	J160	Track Welder .....	8.10 day
31	5	J162	Electric Arc Welder .....	9.70 day
32	14	J166	Track Foreman .....	8.60 day
32.1	1	J168	General Foreman Trackman.....	9.60 day
32.2	1	M4	Assistant General Superintendent Equipment and Overhead Lines....	500
33	1	M5	Assistant Superintendent of Equip- ment and Overhead Lines.....	375-450
34	1	M6	Superintendent of Equipment and Overhead Lines .....	450-550
34.1	1	M7	General Superintendent of Equipment and Overhead Lines .....	600
34.2	1	M20	Superintendent of Equipment.....	425-475
34.3	1	M22	Superintendent of Power and Lines...	350-400
34.4	38	M53	Auto Mechanic .....	10.00 day
35	29	M54	Auto Machinist .....	11.12 day
35.1	7	M55	Foreman Auto Machinist.....	12.12 day
36	1	M56	Garage Foreman .....	(i 336
36.01	2	M57	Sub-Foreman Auto Machinist.....	11.62 day
36.1	2	M60	Auto Fender and Body Worker.....	12.00 day
37	3	M107	Blacksmith's Finisher .....	9.80 day
38	6	M108	Blacksmith .....	11.40 day
39	2	M110	Molder's Helper .....	8.40 day
40	1	M112	Molder .....	10.24 day
41	5	M252	Machinist's Helper .....	8.40 day
41.1	18	M253	Machine Tool Operator.....	8.88 day
42	20	M254	Machinist .....	11.12 day
42.1	2	M268	Foreman Machinist .....	12.12 day
43	1	O1	Chauffeur .....	(i 234.50
43.1	10	O1	Chauffeur .....	8.00-9.15 day*
43.2	1	O108	Leatherworker .....	11.12 day
43.3	6	O168.1	Operating Engineer .....	250
43.4	1	O173	Superintendent of Cable Machinery...	300-350
43.5	14	O276	Asphalt Worker .....	9.70 day
43.6	3	O280	Sub-Foreman Asphalt Finisher.....	10.70 day
43.7	1	O294	General Foreman of Street Repair....	250-300

\*Depending on equipment as provided in the Salary Standardization Ordinance.

Approved as to classification by the Civil Service Commission.

Approved as to form by the City Attorney.

*Passed for Second Reading* by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, Mancuso, Mead, Meyer, Sullivan—8.

Absent: Supervisors Brown, MacPhee, Uhl—3.

**Authorizing Sale of Certain City Land on Alemany Boulevard  
Between Onondaga and Ocean Avenue.**

Bill No. 3496, Ordinance No. .... (Series of 1939), as follows:

Authorizing sale of certain City land on Alemany Boulevard between Onondaga and Ocean Avenue.



Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. In accordance with the recommendation of the Department of Public Works, the Board of Supervisors hereby declare that public interest and necessity demands the sale of the following described City-owned real property situated in the City and County of San Francisco, State of California:

Beginning at the point of intersection of the northeasterly line of Lot 12 of Block 13 West End Map No. 1 as per map thereof filed May 1, 1863, in Map Book 2A and B at page 45, Official Records of the City and County of San Francisco, with the northwesterly line of Alemany Boulevard as per map thereof filed April 6, 1944, in Map Book "P" at pages 1 to 16, inclusive, Official Records of the City and County of San Francisco, said point of beginning being also distant northeasterly on said line of Alemany Boulevard 270 feet from the northerly extremity of the curve of 50 feet radius joining Alemany Boulevard with Onondaga Avenue and running thence southwesterly along said line of Alemany Boulevard 190 feet to a point in a line parallel with and distant 130 feet at right angles northeasterly from the northeasterly line of Onondaga Avenue; thence at right angles northwesterly along said parallel line 1.481 feet to the southeasterly line of the lands now or formerly owned by William W. Reilly and Elizabeth Reilly; thence deflecting  $86^{\circ} 52' 34''$  to the right and running northeasterly along last named line 190.283 feet to the northeasterly line of above mentioned Lot 12; thence deflecting  $93^{\circ} 07' 26''$  to the right and running southeasterly along last named line 11.851 feet to the northwesterly line of Alemany Boulevard and the point of beginning.

Section 2. The above described land shall be offered for sale in accordance with the provisions of Section 92 of the Charter of the City and County of San Francisco.

Recommended by the Director of Property.

Recommended by the Director of Public Works.

Approved by the Chief Administrative Officer.

Approved as to form by the City Attorney.

*Passed for Second Reading* by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, Mancuso, Mead, Meyer, Sullivan—8.

Absent: Supervisors Brown, MacPhee, Uhl—3.

**Appropriating \$45,000 From Surplus in Accrued Revenues of General Fund (Civic Auditorium) to Provide Funds for the Purpose of Making Certain Improvements in the Civic Auditorium.**

Bill No. 3497, Ordinance No. .... (Series of 1939), as follows:

Appropriating the sum of \$45,000 out of the surplus existing in the accrued revenues of the General Fund (Civic Auditorium) to provide funds in the Civic Auditorium for the purpose of providing fixed and portable seats, the construction of a permanent ceiling in the main arena in place of the present canvas canopy, and other improvements.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of \$45,000 is hereby appropriated out of the surplus existing in the accrued revenues of the General Fund (Civic Auditorium), to the credit of Appropriation No. 435,500.00, to provide funds in the Civic Auditorium for the purpose of providing fixed and

portable seats, the construction of a permanent ceiling in the main arena in place of the present canvas canopy, and other improvements.

Recommended by the Director of Property.

Approved by the Chief Administrative Officer.

Approved as to funds available by the Controller.

Approved as to form by the City Attorney.

Approved by the Mayor.

*Passed for Second Reading* by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, Mancuso, Mead, Meyer, Sullivan—8.

Absent: Supervisors Brown, MacPhee, Uhl—3.

#### Consideration of Proposed \$20,000,000 Airport Bond Issue.

The above subject matter from the Joint Finance and Public Utilities Committee without recommendation, was taken up pursuant to request of President Dan Gallagher.

Supervisor Meyer moved, seconded by President Gallagher, that this matter be made a Special Order of Business for Monday, June 11, 1945, at 2:30 p. m., and that the members of the Public Utilities Commission be requested to attend said meeting.

#### Discussion.

At this point Supervisor Mead raised the question whether it would be proper for the Board to consider the subject in view of the fact that the Mayor's Post-War Planning Committee had not rendered a report on the proposed bond issue, to which President Gallagher replied that in his opinion consideration of the matter at this time would be proper because up to the present time nothing has been done with regard to the bond issue and that the present time was propitious for a meeting of the minds of the members of the Board, the Public Utilities Commission, the Manager of the Airport, the interested airlines, after which the Board could take definite action.

Supervisor Colman asked the Chair if it was the Chair's intention to press for a decision at this time to which President Gallagher stated that the hearing was intended merely to find out whether the airport would cost ten, fifteen or twenty millions of dollars. The Chair informed the Board of a bill now pending in Congress, namely, the Lea-McCarran bill, designed to appropriate funds, on a matching basis, to those political subdivisions which have construction of airports on their post-war curriculums and therefore the proposed hearing would go far in arriving at constructive ideas in conformity with the Lea-McCarran bill.

Supervisor Colman: I do not think that this meeting would bring out any further information and believe that bringing this matter out prematurely would hurt the bond issue. First, the Mayor's Post-War Planning Committee has not reported on this matter, and secondly, the basic problem facing the city and by far the most important problem is street car transportation. That is vital and it comes first, and at the present moment we have a report from Mr. Newton who states that we need 23 millions of dollars, more or less, for the purpose of buying new equipment, repairs, etc., and until a decision is reached upon that, I believe that that takes precedence. If the people were allowed to vote on this matter, I think that they would all agree that this is correct. I cannot vote for it if you press for a decision next Monday. If you just want to hold a meeting, what can be accomplished, I cannot say.

President Gallagher: I think there is something to be accomplished. If you find you want to vote against it, it is up to you.



Supervisor Colman: I move as an amendment that the matter remain on the Calendar and taken up four weeks from today, Special Order, 2:30 p. m., which will give an opportunity to the committee of the Mayor to report and give us an opportunity of hearing in what manner the Mayor and the Public Utilities Commission are considering the street railway situation and possibly the water situation. Seconded by Supervisor Brown.

Supervisor Mead stated that there were certain people and some of the press, that were of the opinion that the Board of Supervisors was stalling on this matter and he wanted it definitely understood that no stalling is contemplated, that the Mayor had appointed a committee which was considering this bond issue and that it wasn't right and proper to go over the committee's head and consider the matter before a report could be rendered by the committee.

His Honor the Mayor was asked if he knew when such report could be expected, to which he replied that he did not know whether the report would be ready in four or six weeks or just when it would be.

Whereupon the roll was called on Supervisor Colman's amendment and it passed by the following vote:

Ayes: Supervisors Brown, Colman, Green, Mead, Sullivan—5.

Noes: Supervisors Gallagher, Gartland, Mancuso, Meyer—4.

Absent: Supervisors MacPhee, Uhl—2.

#### Re-reference to Committee.

The following recommendation of the Judiciary Committee was taken up:

Present: Supervisors Mancuso, Green.

Codifying the Following Ordinances as Additions to Chapter V (Health Code), Part II, of the San Francisco Municipal Code: Ordinance No. 2081, Prohibiting the Sale of Fowl or Rabbits as Pets or Novelties; Bill No. 1014, Ordinance No. 18.013, Providing for the Reimbursement for Aid Granted Persons, and Ordinance No. 2067, Providing Fees for Abstracts of Medical History or Proofs of Death.

Bill No. 3498, Ordinance No. . . . (Series of 1939), as follows:

Codifying the following ordinances as additions to Chapter V (Health Code), Part II, of the San Francisco Municipal Code: Ordinance No. 2081, prohibiting the sale of fowl or rabbits as pets or novelties; Bill No. 1014, Ordinance No. 18.013, providing for the reimbursement for aid granted persons; and Ordinance No. 2067, providing fees for abstracts of medical history or proofs of death.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The following ordinances are hereby codified as additions to Chapter V (Health Code), Part II, of the San Francisco Municipal Code: Ordinance No. 2081, prohibiting the sale of fowl or rabbits as pets or novelties, as Section 48 of Article 1 thereof; Bill No. 1014, Ordinance No. 18.013, providing for the reimbursement for aid granted persons, as Section 153 of Article 3 thereof; and Ordinance No. 2067, providing fees for abstracts of medical history or proofs of death, as Section 722 of Article 12 thereof.

Approved as to form by the City Attorney.

On motion by Supervisor Mancuso, seconded by Supervisor Green, the foregoing matter was *re-referred to the Judiciary Committee*.



**Adopted.**

The following recommendations of the County, State and National Affairs Committee were taken up:

Present: Supervisors Green, Gartland, Mancuso.

**Opposing Passage of Assembly Bill No. 2188.**

Proposal No. 4841, Resolution No. 4735 (Series of 1939), as follows:

Whereas, there is pending before the Legislature of the State of California Assembly Bill No. 2188 to provide for the supervision and regulation, by the Railroad Commission, of the transportation of persons and property for compensation by aircraft between places within the State of California; and

Whereas, the enactment of this bill into law would be inimical to the best interests of the City and County of San Francisco and the San Francisco Municipal Airport; now, therefore, be it

Resolved, That this Board of Supervisors does hereby express its opposition to Assembly Bill 2188 and does urge that said bill be defeated; and be it

Further Resolved, That copies of this resolution be sent to his Honor the Mayor for transmission to the Legislative Representative at Sacramento.

*Adopted by the following vote:*

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, Mancuso, Mead, Meyer, Sullivan—9.

Absent: Supervisors MacPhee, Uhl—2.

**Refused Adoption.****Approving Assembly Bill No. 2176.**

Proposal No. 4821, Resolution No. . . . (Series of 1939), as follows:

Whereas, there is presently pending before the Legislature of the State of California A. B. 2176, by Assemblyman Collins, an enabling measure, the purpose of which is to provide that at their option cities may contract with State agencies for the collection of taxes; and

Whereas, if in the future it should be deemed necessary to provide in San Francisco for the levy of a sales tax, an amusement tax, a local income tax, or any other tax of a similar nature, it would undoubtedly be necessary to amend the Charter, in the absence of such authority as would be provided were A. B. 2176 enacted into law; now, therefore, be it

Resolved, That this Board of Supervisors does hereby approve of the purposes of A. B. 2176 and does hereby direct the Clerk of this Board to send copies of this resolution to his Honor Mayor Lapham for transmission to the Legislative Representative at Sacramento.

**Discussion.**

Supervisor Green, Chairman of the County, State and National Affairs Committee informed the Board that Assembly Bill No. 2176 was merely an enabling act to set up the necessary machinery whereby the cities may contract with state agencies for the collection of taxes, such as sales tax, income tax and the like and that the state would receive a nominal fee for such collection services. The legislation is not mandatory, merely permissive.

Supervisor Brown stated that the passage of this measure would do a great deal of harm to San Francisco and would tend to drive business out of the community.

Whereupon, the roll was called and the foregoing proposal was *refused adoption* by the following vote:

Ayes: Supervisors Green, Mancuso—2.

Noes: Supervisors Brown, Colman, Gallagher, Gartland, Mead, Meyer, Sullivan—7.

Absent: Supervisors MacPhee, Uhl—2.

**ROLL CALL FOR THE INTRODUCTION OF RESOLUTIONS,  
BILLS AND COMMUNICATIONS NOT CONSIDERED OR  
REPORTED UPON BY A COMMITTEE.**

**Adopted.**

The following recommendation of his Honor the Mayor was taken up:

**Leave of Absence—Honorable Arthur M. Brown, Jr.**

Proposal No. 4845, Resolution No. 4736 (Series of 1939), as follows:

Resolved, That, in accordance with the recommendation of his Honor the Mayor, Honorable Arthur M. Brown, Jr., a member of the Board of Supervisors, is hereby granted a leave of absence for the period June 5 to June 15, 1945, with permission to leave the State.

*Adopted by the following vote:*

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, Mancuso, Mead, Meyer, Sullivan—9.

Absent: Supervisors MacPhee, Uhl—2.

**Adopted.**

The following recommendation of the Finance Committee was taken up:

**Authorizing and Requesting the Civil Service Commission to Conduct a Survey so That Inequalities May Be Corrected in 1946-47 Budget.**

Proposal No. 4846, Resolution No. 4737 (Series of 1939), as follows:

Resolved, That the Civil Service Commission be and is hereby authorized and requested to conduct a salary standardization survey July 1, 1945, or as soon thereafter as may be possible in order that the existing inequalities in salaries of city employees may be corrected in the 1946-1947 budget.

*Adopted by the following vote:*

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, Mancuso, Mead, Meyer, Sullivan—9.

Absent: Supervisors MacPhee, Uhl—2.

**Committee Meetings.**

Supervisor Green called a meeting of the County, State and National Affairs Committee for Friday, June 8, 1945, at 3 p. m.

Supervisor Mancuso called a meeting of the Judiciary Committee for Thursday, June 7, 1945, at 3:30 p. m.

**ADJOURNMENT.**

There being no further business, the Board of Supervisors, on motion of Supervisor Sullivan, seconded by Supervisor Colman, at the hour of 2:45 p. m., adjourned.

DAVID A. BARRY, Clerk.

MONDAY, JUNE 4, 1945

Approved by the Board of Supervisors July 2, 1945.

Pursuant to Resolution No. 3402 (New Series) of the Board of Supervisors of the City and County of San Francisco, I, David A. Barry, hereby certify that the foregoing is a true and correct copy of the Journal of Proceedings of said Board of the date hereon stated and approved as recited.

DAVID A. BARRY,  
Clerk of the Board of Supervisors,  
City and County of San Francisco.



Monday, June 11, 1945

Wednesday, June 13, 1945

Thursday, June 14, 1945

# Journal of Proceedings Board of Supervisors

City and County of San Francisco



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Monday, June 11, 1912

Tuesday, June 12, 1912

Wednesday, June 13, 1912

# Journal of Proceedings Board of Supervisors

City and County of San Francisco

# JOURNAL OF PROCEEDINGS BOARD OF SUPERVISORS

MONDAY, JUNE 11, 1945—2:00 P. M.

In Board of Supervisors, San Francisco, Monday, June 11, 1945,  
2:00 p. m.

The Board of Supervisors met in regular session.

## CALLING THE ROLL.

The roll was called and the following Supervisors were noted present:

Supervisors Colman, Gartland, MacPhee, Mead, Meyer, Sullivan, Uhl—7.

Absent: Supervisors Brown, Gallagher, Green, Mancuso—4.

Quorum present.

Supervisor Brown was noted present at 2:15 p. m.

Supervisor Mancuso was noted present at 2:20 p. m.

Supervisor Green was noted present at 2:45 p. m.

Supervisor Colman moved that Supervisor MacPhee take the Chair.

*No objection and so ordered.*

President of the Board Dan Gallagher left word that he desired to be excused as he was called to Sacramento.

*No objection and so ordered.*

Introduction of Hon. Howard Spellman, Lieutenant in the United States Navy by the Chair.

Acting President MacPhee introduced Lieutenant Howard Spellman of the Navy and Councilman of the City of New York to the members of the Board. Lieutenant Spellman spoke briefly on the duties and responsibilities of the councilmen of New York City. He mentioned the fact that he was convalescing here and expected to leave for home within a few days and while he has been here, he has heard many complimentary remarks about our great city, and expressed the hope that he would have the privilege of again visiting with us soon.

Supervisor Meyer Excused.

Supervisor Meyer asked the Chair if it would be possible to be excused at 4:15 p. m.

*No objection and so ordered.*

## APPROVAL OF JOURNAL.

The Journal of Proceedings of the meeting of May 14, 1945, was considered read and approved.

## Communications.

From his Honor the Mayor, returning Proposal No. 4821 and requesting the Board to reconsider this proposal in accordance with Section 14 of the Charter.



**Reconsideration of Proposal No. 4821.**

Supervisor Colman, seconded by Supervisor Uhl, moved that the Board reconsider its action in defeating Proposal No. 4821, approving A. B. 2176 which provides that cities, at their option, may contract with state agencies for the collection of taxes.

Supervisor Brown inquired as to parliamentary procedure, whereupon the Chair informed the Supervisor that the Charter provides for such reconsideration.

Supervisor Colman: I find that we acted rather hastily and without knowledge of the facts. I confess I did. This is merely an enabling act by which the state will collect for us, providing we pass these taxes and the question of whether or not we pass these taxes is determined by this Board. In other words, we are going to decide by majority rule whether we will adopt these taxes. After it has been decided, it will be very much in the interest of the city to have the state collect them. Accordingly and with the fact in mind that this does not commit us to the establishment of any taxes but is merely an enabling act, I feel, for one, that I acted too hastily and without consideration and am in favor of rescinding our action and going in favor of this legislation. I now move that we go on record as approving this legislation. Seconded by Supervisor Mancuso.

Supervisor Brown explained his stand on the matter, stating that he was unalterably opposed to the imposition of further tax burdens upon the people of the City and County of San Francisco and therefore he was also opposed to any legislation having for its purpose the setting up of machinery looking to the collection of additional taxes.

Mr. Thomas A. Brooks, Chief Administrative Officer, in answer to an inquiry, stated that it would be more economical for the city to have the state collect the taxes than to perform the work itself.

**Adopted.**

Whereupon, the roll was called and Proposal No. 4821, reading as follows, was *Adopted* by the following vote:

**Approving Assembly Bill No. 2176.**

Proposal No. 4821, Resolution No. 4738 (Series of 1939), as follows:

Whereas, there is presently pending before the Legislature of the State of California A. B. 2176, by Assemblyman Collins, an enabling measure, the purpose of which is to provide that at their option cities may contract with State agencies for the collection of taxes; and

Whereas, in the future it should be deemed necessary to provide in San Francisco for the levy of a sales tax, an amusement tax, a local income tax, or any other tax of a similar nature, it would undoubtedly be necessary to amend the Charter, in the absence of such authority as would be provided were A. B. 2176 enacted into law; now, therefore, be it

Resolved, That this Board of Supervisors does hereby approve of the purposes of A. B. 2176 and does hereby direct the Clerk of this Board to send copies of this resolution to his Honor Mayor Lapham for transmission to the Legislative Representative at Sacramento.

Ayes: Supervisors Colman, Gartland, MacPhee, Mancuso, Meyer, Sullivan, Uhl—7.

Noes: Supervisors Brown, Mead—2.

Absent: Supervisors Gallagher, Green—2.

**Other Communications.**

From his Honor the Mayor, transmitting copies of the legislative

report as submitted by the legislative representative for the week ended June 9, 1945.

*Filed.*

From Amador County Board of Supervisors, transmitting copy of resolution adopted by that Board memorializing the Board of Supervisors of the City and County of San Francisco to the end that a statue may be erected near the Golden Gate and to be named Justice.

*Referred to Education, Parks and Recreation Committee.*

From the Escondido Chamber of Commerce, requesting the Board to support the proposed amendment to A. B. 2092 relative to the formation of airport districts.

*Clerk to acknowledge and file.*

Petition from the property owners near the Utilities Garage on Utah Street requesting that something be done to alleviate the noise and fumes of buses when they are warming up at five o'clock in the morning.

*Clerk to acknowledge and refer to Public Utilities Commission.*

From his Honor the Mayor, transmitting copy of telegram sent to Senator Shelley and the San Francisco delegation, requesting support of S. B. 508, relative to \$15,000,000 for construction and maintenance of rural feeder roads.

Supervisor Green, seconded by Supervisor Colman, moved that the Board go on record as favoring S. B. 608.

*Legislation introduced later in the meeting on this matter.*

From the Department of Social Welfare, requesting that the City and County of San Francisco submit report relative to the amount of public funds used in support and maintenance of county hospitals.

*Referred to Public Welfare Commission for report and copy sent to the Chief Administrative Officer.*

From the Civic League of Improvement Clubs, requesting the Board to take immediate action on the proposed \$20,000,000 airport bonds.

*To be considered with Airport Bond matter on July 2, 1945.*

From the City Planning Commission, stating that they are desirous of becoming members of the California County Planning Commissioners' Association and requesting the Board to provide for payment of the membership dues.

*Referred to Finance Committee.*

From Harold A. Kuhn, requesting that an ordinance be enacted to provide that trucks carrying bottled goods be required to carry brooms and dust pans.

*Referred to Police Committee.*

From the Controller, transmitting copy of financial statement of the City and County of San Francisco as of March 31, 1945, and 1944-45 tax collections as of April 20, 1945.

*Filed.*

From his Honor the Mayor, returning Bill No. 3491, Annual Salary Ordinance, with his veto endorsed thereon and transmitting copy of legal opinion from the City Attorney on said ordinance.

#### **Consideration of Mayor's Veto.**

Supervisor Mead inquired of the Chair as to just what was the legal procedure, to which Assistant City Attorney Dion Holm informed the Board that the legislation must be out of the way by July 1st; that there were several ways to consider the matter; either override the Mayor's veto, or failing in that, introduce a new ordinance which



would take two readings and allow the Mayor ten days in which to sign it, and assuming that the Mayor signed it the same day it was finally passed, it would still not become effective until ten days after the Mayor signed it, which would carry the effective date into the third or fourth of July, or the new ordinance can be finally passed as an emergency in which case the ordinance can be passed on either the 18th or the 25th of June if desirable.

At this time discussion was had with reference to the various positions the salary ranges for which were lower than the amounts appropriated in the Annual Appropriation Ordinance. These ranges were those recommended by the Civil Service Commission and a reduction from those recommended by his Honor the Mayor.

In commenting on the position of Public Service Director, Mayor's office, Mr. William L. Henderson, Personnel Director and Secretary of the Civil Service Commission, stated that while the Mayor's letter commenting on the positions involved, showed a range recommended by him to be \$375-450, the Civil Service recommendation was \$350-425; however, that was not the entire story, in that the City Attorney has ruled now that the amount fixed in the budget is what governs.

Mr. Henderson also called the Board's attention to the savings clause contained in the Annual Salary Ordinance which would preclude the necessity of re-enacting a new ordinance.

The Clerk read the Mayor's letter with reference to the deletion in Section 1.3 of the Annual Salary Ordinance.

Assistant City Attorney Holm informed the Board, after reading Section 71 of the Charter, and speaking in connection with the position of Public Service Director in the Mayor's office previously mentioned by Mr. Henderson, that the position was a new one and that the Board had the right to fix salaries and that the method of standardizing salaries was set out in Section 151 of the Charter.

Supervisor Mead stated that the entire matter was purely a legal one. While he appreciated the duties of the Civil Service Commission, he felt that the Board should be guided by the City Attorney. He would vote to sustain the Mayor's veto.

Supervisor Colman asked Mr. Holm if the savings clause in the Annual Salary Ordinance would protect the employees with the exception of the twelve positions in dispute, to which Mr. Holm replied that the savings clause was a very proper one but that there might be some question.

Supervisor Mancuso expressed the view that the Mayor's veto should be overridden and the matter taken to court, to which Mr. Holm replied that such a procedure would be strictly a matter of legislative determination.

The Chair asked Controller Boyd what the attitude of the Controller's office would be in the event the Mayor's veto was overridden, to which Mr. Boyd replied that the salary ordinance would be considered as passed by the Board; that the Annual Salary Ordinance would be the only check the Civil Service Commission would have as to salaries and that the Controller's office would pay that which the Secretary of the Civil Service Commission approved.

Mr. Henderson, representing the Civil Service Commission, in commenting on this matter, informed the Board that the Commission was guided by the Annual Salary Ordinance but now it seems that it was the budget that governed and not the salary ordinance. He cited the position of Director of Public Service in the Mayor's office. The position showed a range of \$375-450, the amount appropriated in the budget was \$4,500 or \$375 per month, and under the City Attorney's



opinion, that is the money that must be put in the salary ordinance and that is the amount that will be paid.

At this time the Chair put the question to the Board in preparation for a vote: "An 'aye' vote sustains the veto. A 'no' vote overrides the veto."

Supervisor Mead stated that he was in the identical position in which Supervisor Colman found himself in that he was confused; that he hoped that the City Attorney was right but that he did not know that he was; that he hoped the Civil Service Commission was wrong but that he did not know that it was.

#### Explanations of Votes.

Supervisor Mead, in explaining his vote, stated that he intended to sustain the Mayor's veto and make the necessary arrangements to amend the present salary ordinance to comply with the budget.

Supervisor MacPhee, in explaining his vote, stated that notwithstanding the many conflicting views with regard to the present salary ordinance, there was nothing that he could find that could change his mind and that in his opinion the Board was on sound ground in passing the salary ordinance which was vetoed by the Mayor.

Supervisor Uhl stated that he had voted "no" on new salaries and that he was going to vote to override the Mayor's veto.

Whereupon, the roll was called and the Mayor's veto was *sustained* by the following vote:

Ayes: Supervisors Brown, Colman, Mead, Sullivan—4.

Noes: Supervisors Gartland, Green, MacPhee, Mancuso, Uhl—5.

Absent: Supervisors Gallagher, Meyer—2.

Supervisor Brown, at the conclusion of the above roll call, moved that the Board, when through with its deliberations, recess until Wednesday, June 13th, at 10 a. m., for the purpose of considering a new Annual Salary Ordinance.

*No objection and so ordered.*

#### Communications (Continued)

From his Honor the Mayor, transmitting copy of legal opinion relative to the conflict between Section 1.3 of the proposed Annual Salary Ordinance and Sections 71 and 151 of the Charter. (See page 1572 for opinion.)

*To be considered with proposed legislation on new salary ordinance.*

From the Controller, transmitting summary of issuance and disposition of traffic citations, April, 1945.

*Filed.*

From George Skaller, addressed to Supervisor Green, requesting that the matter of the widening of Post Street be placed on the Calendar for immediate consideration.

*Referred to Streets Committee.*

From the Pacific Telephone and Telegraph Company, giving notice that they are changing the surety on their bond effective June 15, 1945, and asking the Board to approve same.

*Proposal No. 4865 adopted approving bond.*

From Emsco of San Francisco, addressed to Supervisor Dewey Mead, president of the Building Trades Council, asking for relief from the order prohibiting the use of the Emsco Rapid Pavement Breaker used for breaking pavement in the track areas in the City and County of San Francisco.

*Referred to Streets Committee.*

Telegram from Edward Morris, addressed to Supervisor John J.

Sullivan, requesting the support of the Board on H. R. 2343 which provides for the raising of the price of gold from \$25 to \$56 per ounce.

*Referred to County, State and National Affairs Committee.*

#### **Proposed Sale of Water Department Land Near San Carlos.**

Supervisor MacPhee introduced to the members of the Board Mr. Conway of the firm of Conway & Culligan, realtors. Mr. Conway was asked to express his opinion with respect to the value of some thirty-three acres of land near San Carlos owned by the Water Department. Mr. Conway informed the Board that in his opinion the property was worth \$1,000 per acre and not more.

Mr. Weiner, also a realtor, informed the Board that the land was not worth more than \$800 per acre.

The Real Estate Department, through Mr. Riordan, stated that they had been offered \$1,001 per acre which had been rejected and at the present time there were no offers.

Mr. E. G. Cahill, Manager of Utilities, informed the Board that there seems to be a drive on to force the Commission to sell this land; that Mr. McKee who is a member of the Commission told the Manager of Utilities that the land in question was worth more than one thousand dollars per acre; that the money derived from the sale of such lands, goes into a special fund and cannot be used for any other purpose than for lands that the Water Department may need; therefore, there is no desire to sell the land unless the price is a very good one and the money so derived cannot be used other than to purchase land required by the Water Department, that he personally did not want to make any recommendation unless directed by the Public Utilities Commission.

Supervisor Brown asked Mr. Cahill the amount of taxes on the property, to which Mr. Cahill replied "about \$250." Mr. Cahill also informed the Board that the amount of rental of the property came to around \$400 or \$450.

#### **Consideration of A. B. 3, California State Fair Employment Practices Act.**

Supervisor Green, out of order and with the permission of the Chair, spoke on A. B. 3, California State Fair Employment Practices Act. He informed the Board that the matter was to have been considered on June 8 last but for lack of a quorum, no action could be taken on it.

Whereupon, Supervisor Green moved that the Board consider the matter at the present time.

Supervisor Brown objected and the Chair then stated that the subject could not be considered at this time.

#### **UNFINISHED BUSINESS.**

##### **Final Passage.**

The following recommendations of Finance Committee, heretofore Passed for Second Reading, were taken up:

##### **Amending Bonding Ordinance, Section 30, Purchaser.**

Bill No. 3485, Ordinance No. 3302 (Series of 1939), as follows:

Amending Ordinance No. 2677 (Series of 1939), entitled "Specifying the various officers and employees of the City and County of San Francisco who shall be bonded for the faithful performance of their respective duties where bonds are not specifically required by the Charter; fixing the amount of the suretyship to be given by said



officers and employees; providing for the payment of premiums thereon and for the custody of said suretyship and providing for the form thereof and repealing Bill No. 1092, Ordinance No. 1058, and Bill No. 1923, Ordinance No. 1837," by amending Section 30 thereof, Purchaser, to provide for the bonding of one additional General Clerk-Stenographer, at \$1,000; one Storekeeper at \$1,000; and to change item 24 to read B352-Storekeeper, Bryant and Division Streets.

Be it ordained by the People of the City and County of San Francisco as follows:

Section 1. Ordinance No. 2677 (Series of 1939), the title of which is recited above, is hereby amended by amending Section 30 thereof, to read as follows:

**Section 30. PURCHASER.**

1	B374	Purchaser of Supplies .....	\$15,000
2	B368	Chief Assistant Purchaser .....	5,000
3	B366	Assistant Purchaser—General Supplies .....	1,000
4	B408	General Clerk-Stenographer, receives cash from sales .....	1,000
5	B4	Bookkeeper, Shops .....	1,000
6	M8	General Superintendent Shops .....	5,000
7	B382	Supervisor of Equipment and Supplies .....	1,000
8	B354	General Storekeeper, Municipal Railway .....	1,000
9	B354	General Storekeeper, Central Shops .....	1,000
10	B354	General Storekeeper, Water Department .....	1,000
11	B354	General Storekeeper, San Francisco Hospital ..	1,000
12	B354	General Storekeeper, Central Warehouse .....	1,000
13	B352	Storekeeper, Golden Gate Park .....	1,000
14	B352	Storekeeper, Fleishhacker Commissary .....	1,000
15	B352	Storekeeper, Municipal Railway .....	1,000
16	B364	Produce Buyer and General Storekeeper, Laguna Honda Home .....	1,000
17	J12	Labor Foreman, Fifteenth and Harrison Streets ..	1,000
18	B222	General Clerk, Rev. Fund .....	1,000
19	B368	Chief Assistant Purchaser .....	5,000
20	B354	General Storekeeper, Bryant and Division Sts. ..	1,000
21	B354	General Storekeeper, Elkton Storeroom .....	1,000
22	B354	General Storekeeper, 24th and Utah Garage ....	1,000
23	B352	Storekeeper, Elkton Storeroom .....	1,000
24	B352	Storekeeper, Bryant and Division Streets .....	1,000
25	B352	Storekeeper, 24th and Utah Garage .....	1,000
26	B352	Storekeeper, Bryant and Division Streets .....	1,000
27	B352	Storekeeper, Bryant and Division Streets .....	1,000
28	B408	General Clerk-Stenographer .....	1,000

*Finally Passed by the following vote:*

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

**Authorizing Conveyance of Certain Land and Payment of \$20,200 to Lucretia G. Lyons in Exchange for Certain Other Land Required for Widening Army Street.**

Bill No. 3486, Ordinance No. 3303 (Series of 1939), as follows:

Authorizing conveyance of certain land and payment of \$20,200 to Lucretia G. Lyons in exchange for certain other land required for widening Army Street.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Whereas, the City and County of San Francisco, a municipal corporation, hereinafter referred to as the City, is the owner of certain real property hereinafter described as Parcel "A"; and

Whereas, Lucretia G. Lyons has offered to convey to the City certain real property hereinafter described as Parcel "B," in exchange



for Parcel "A" plus the sum of \$20,200, subject to the provisions of Section 3 hereof; and

Whereas, Parcel "B" is required for the widening of Army Street; and it appears to the Board of Supervisors that public interest and necessity demand the sale or trading of Parcel "A"; and

Now, therefore, in consideration of the premises and pursuant to Section 92 of the City Charter, the Director of Property in lieu of sale is hereby authorized and directed to arrange for such exchange. Said parcels of real property are situated in the City and County of San Francisco, State of California, and are more particularly described as follows:

Parcel "A." Beginning at a point on the westerly line of Bartlett Street distant thereon 36.045 feet northerly from the northerly line of Army street, said point being in a line parallel with said line of Army Street, and distant 36 feet measured at right angles northerly therefrom, and running thence northerly along said line of Bartlett Street 13.569 feet to the southerly line of the property now or formerly owned by Lucretia G. Lyons; thence deflecting an angle of 81° 39' 22" to the left and running westerly along said southerly line of the property of Lucretia G. Lyons 78 feet 4¾ inches more or less to the easterly line of the property of Milton M. Cook and Marie H. Cook; thence deflecting an angle of 98° 20' 38" to the left and running southerly along said easterly line 20.808 feet more or less to a point in the above described parallel line; thence deflecting an angle of 87° 08' 26" to the left and running easterly along said parallel line 77 feet 8 inches to the westerly line of Bartlett Street and the point of beginning. Being part of Mission Block No. 198.

Parcel "B." Commencing at the point of intersection of the northerly line of Army Street and the westerly line of Bartlett Street; running thence northerly and along said line of Bartlett Street 24 feet 4 inches; thence westerly parallel with said line of Army Street 77 feet 8 inches; thence southerly parallel with said line of Bartlett Street 24 feet 4 inches to the northerly line of Army Street; thence easterly along said line of Army Street 77 feet 8 inches to the point of commencement. Being part of Mission Block No. 198.

Section 2. The Director of Property has made an appraisal of said real property and estimates the value of Parcel "B" to exceed the value of Parcel "A" by \$20,200.

Section 3. The improvements now located on Parcel "A" shall remain the property of the City until the widening of Army Street between Bartlett Street and Valencia Street, and at that time shall be removed from the premises by the City.

Section 4. Said sum of \$20,200 is hereby authorized to be paid from Appropriation No. 477.924.58.

Section 5. The Mayor and the Clerk of the Board of Supervisors on behalf of the City and County of San Francisco, a municipal corporation, are hereby authorized and directed to execute the necessary deed to Lucretia G. Lyons covering Parcel "A." The Director of Property shall deliver said deed to the grantee upon receipt of a deed to Parcel "B" and shall record the latter deed.

Recommended by the Director of Property.

Recommended by the Director of Public Works.

Approved by the Chief Administrative Officer.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

*Finally Passed by the following vote:*

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

**Appropriating \$150 for a Public Utilities Commission—Bureau of Light, Heat and Power Revolving Fund.**

Bill No. 3487, Ordinance No. 3304 (Series of 1939), as follows:

**Appropriating \$150 for a Public Utilities Commission—Bureau of Light, Heat and Power Revolving Fund.**

**Be it ordained by the People of the City and County of San Francisco, as follows:**

Section 1. The sum of \$150 is hereby appropriated from the funds heretofore provided by Bill No. 163, Ordinance No. 15.0601, and Bill No. 2331, Ordinance No. 2237, for a Public Utilities Commission—Bureau of Light, Heat and Power Revolving Fund.

Approved as to form by the City Attorney.

Recommended by the Manager of Utilities.

Approved as to funds available by the Controller.

Approved by the Mayor.

*Finally Passed by the following vote:*

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

**Creating Public Utilities Commission—Bureau of Light, Heat and Power Revolving Fund; Providing for Manner of Its Maintenance and Use; Repealing Bill No. 163, Ordinance No. 15.0601, also Bill No. 2331, Ordinance No. 2237.**

Bill No. 3488, Ordinance No. 3305 (Series of 1939), as follows:

**Creating Public Utilities Commission—Bureau of Light, Heat and Power Revolving Fund; providing for manner of its maintenance and use; repealing Bill No. 163, Ordinance No. 15.0601, also Bill No. 2331, Ordinance No. 2237.**

**Be it ordained by the People of the City and County of San Francisco, as follows:**

Section 1. There is hereby created a Public Utilities Commission—Bureau of Light, Heat and Power Revolving Fund in the amount of \$150 for the purpose of providing for petty cash fund and making expenditures which cannot be conveniently paid by warrants drawn by the Controller upon the Treasury of the City and County of San Francisco. All expenditures made from said Bureau of Light, Heat and Power Revolving Fund shall be made in accordance with rules and regulations of the Public Utilities Commission and the Controller.

Section 2. The Public Utilities Commission—Bureau of Light, Heat and Power Revolving Fund shall be established as follows:

(a) Petty Cash Fund, as may be authorized by the Public Utilities Commission, shall be established for the purpose of making direct petty cash payments of expenditures in accordance with procedure prescribed by the Purchaser of Supplies and the Controller.

(b) The balance of said revolving fund shall be maintained in such bank or banks as may be designated by the Public Utilities Commission and disbursement therefrom shall be made, in accordance with the provisions of Section 1 by checks signed by a representative or representatives designated by the Public Utilities Commission.

Section 3. The Manager of Utilities shall cause a full, true and correct account to be kept of all monies received for or disbursed from said revolving fund and shall, at least once during each month after the establishment of said fund, render to the Controller a full, true and correct account of all disbursements made from said fund, together with proper vouchers supporting said disbursements and



upon said disbursements being approved by the Controller, the Controller shall draw his warrant in favor of said revolving fund for the aggregate amount of said disbursements.

Section 4. Expenditures from said revolving fund shall be made only for such items as there are funds legally available for reimbursement to said revolving fund.

Section 5. Bill No. 163, Ordinance No. 15.0601 and Bill No. 2331, Ordinance No. 2237, establishing the Public Utilities Commission—Bureau of Light, Heat and Power Revolving Fund in the amount of \$150 are hereby repealed.

Recommended by the Manager of Utilities.

• Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

*Finally Passed* by the following vote:

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

Appropriating \$3,200 From Appropriation No. 65.990.00, Surplus Fund—Municipal Railway, to Credit of Appropriation No. 465.400.99, Equipment, to Provide for Purchase of Two Automobiles for Use of the Claims Department, Municipal Railway.

Bill No. 3448, Ordinance No. 3293 (Series of 1939), as follows:

Appropriating the sum of \$3,200 from Appropriation No. 65.990.00, Surplus Fund—Municipal Railway, to credit of Appropriation No. 465.400.99, Equipment, to provide for purchase of two automobiles for use of the Claims Department—Municipal Railway.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of \$3,200 is hereby appropriated from Appropriation No. 65.990.00, Surplus Fund—Municipal Railway, to credit of Appropriation No. 465.400.99, Equipment, to provide for purchase of two automobiles for use of the Claims Department—Municipal Railway.

Recommended by the Manager of Utilities.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Approved by the Mayor.

*Finally Passed* by the following vote:

Ayes: Supervisors Brown, Colman, Gartland, Green, Mancuso, Mead, Sullivan, Uhl—7.

Noes: Supervisors MacPhee, Mancuso—2.

Absent: Supervisors Gallagher, Meyer—2.

#### Final Passage.

The following recommendation of Streets Committee, heretofore Passed for Second Reading, was taken up:

Ordering the Improvement of Portions of Forty-fifth Avenue Between Ortega and Pacheco Streets and Extending City Aid in the Amount Necessary to Legalize and Equalize the Assessment.

Bill No. 3494, Ordinance No. 3306 (Series of 1939), as follows:

Ordering the performance of certain street work to be done in the City and County of San Francisco, approving and adopting specifications therefor, describing and approving the assessment district, and



authorizing the director of public works to enter into contract for doing the same:

The improvement of portions of Forty-fifth Avenue between Ortega and Pacheco Streets and extending City aid in the amount necessary to legalize and equalize the assessment.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The Director of Public Works in written communication filed in the office of the Clerk of the Board of Supervisors May 16, 1945, having recommended the ordering of the following street work, the same is hereby ordered to be done in the City and County of San Francisco in conformity with the provisions of the Street Improvement Ordinance of 1934, of said City and County of San Francisco, said work to be performed under the direction of the Director of Public Works, and to be done in accordance with the specifications prepared therefore by order of said Director of Public Works, and on file in his office, which said plans and specifications are hereby approved and adopted.

That said Board of Supervisors, pursuant to the provisions of Street Improvement Ordinance of 1934, of said City and County of San Francisco, does hereby determine and declare that the assessment to be imposed for the said contemplated improvements, respectively, may be paid in ten (10) installments; that the period of time after the time of payment of the first installment when each of the succeeding installments must be paid is to be one year from the time of the payment of the preceding installment, and that the rate of interest to be charged on all deferred payments shall be seven per centum per annum.

The improvement of portions of Forty-fifth Avenue between Ortega and Pacheco Streets, by grading to the official line and subgrade, and by the construction of the following items:

*Item No.*

*Item*

1. Asphaltic Concrete on Rock sub-base Pavement, consisting of a 6 inch compacted rock sub-base, a 4-inch asphaltic concrete base, and a 2-inch asphaltic concrete wearing surface.
2. Unarmored Concrete Curb.
3. 6-inch V. C. P. Side Sewers.
4. Water Services.

The assessment district hereby approved is described as follows:

Within the exterior boundary of those certain lots delineated, designated and numbered respectively as: Block 2089, Lots 1, 2, 3, 9, 10 and 12; being designated on the maps and books of the Assessor of the City and County of San Francisco and upon the assessment book of the City and County of San Francisco current at the time of the inception of the proceedings for the above-mentioned improvement.

The foregoing described lots of land are contained within and constitute the extent of the district benefited by said contemplated work or improvement, and to be assessed to pay the costs and expenses thereof, and reference to the same is hereby made for the description of such district.

Section 2. The amount of \$1600.00 is hereby appropriated and set aside from the surplus existing in the reserve for "City Aid" to the credit of Appropriation No. 448.906.03 for the purpose of extending City Aid necessary to legalize and equalize the assessment as provided in Section Six (6) of the San Francisco Street Improvement Ordinance of 1934, being Ordinance No. 12.0211, Bill 518.

This amount is based on estimated contract quantities and when exact figures are determined, the actual amount will be applied

against this appropriation and the excess money will revert to the Reserve for City Aid.

Recommended by the Director of Public Works.

Approved by the Chief Administrative Officer.

Approved by the Mayor.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

## NEW BUSINESS.

Adopted.

The following recommendations of Finance Committee were taken up:

Present: Supervisors MacPhee, Mead, Mancuso.

### Refunds of Erroneous Payments of Taxes.

Proposal No. 4844, Resolution No. 4740 (Series of 1939), as follows:

Resolved, That the following amounts be and they are hereby authorized to be paid to the following, being refunds of erroneous payments of taxes as follows:

### FROM APPROPRIATION No. 905—DUPLICATE TAX FUND

1. Alberton Realty Co., Lot 1, Block 491, second installment, fiscal year 1944-45 .....	\$517.31
2. Calif. Pacific Title Ins. Co., Lot 1A, Block 562, first installment, fiscal year 1944-45 .....	98.49
3. Anglo Calif. National Bank, Lots 9-10, Block 856, second installment, fiscal year 1943-44 .....	178.32
4. Marius Revel, Lot 34, Block 925, second installment, fiscal year 1944-45 .....	81.61
5. Bruce H. Painter, Lot 34, Block 1523, first installment, fiscal year 1944-45 .....	77.80
6. Prudential Ins. Co. of America, Lot 32, Block 1762, first installment, fiscal year 1944-45 .....	52.76
7. Mrs. L. T. Anderson, Lot 2B, Block 2018, both installments, fiscal year 1944-45 .....	97.56
8. Prudential Ins. Co. of America, Lot 38, Block 2373, second installment 1943-44, both installments, 1944-45 .....	111.30
9. Louis Neilan, Lot 28, Block 6342, second installment, fiscal year 1944-45 .....	25.80
10. Mrs. Addie L. Killip, Lot 23, Block 6402, second installment, fiscal year 1944-45 .....	39.87
11. Mrs. Frank McGovern, Lot 13, Block 6406, both installments, fiscal year 1944-45 .....	75.04
12. Alice O'Reilly, Lot 23, Block 7081A, first installment, fiscal year 1944-45 .....	44.79



FROM APPROPRIATION No. 60.969.00—  
TAXES REFUNDED FUND

1. Bank of America NT&SA: Due to clerical error \$1,000, veteran exemption applied for by Guido Granucci, record owner of Lot 1K, Block 2135 was not allowed, and refund should therefore be made ..... 46.90

Approved as to form by the City Attorney.

Description verified and funds available by the Controller.

*Adopted by the following vote:*

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

**Authorizing Temporary Transfer of Funds Pending Receipt of First  
Installment of Taxes for Fiscal Year 1945-1946.**

Proposal No. 4847, Resolution No. 4741 (Series of 1939), as follows:

Resolved, That pursuant to the provisions of Section 31 of Article IV of the Constitution of the State of California, the Treasurer of the City and County of San Francisco be and he is hereby authorized and directed to make, after the first day of July, 1945, such temporary transfers from funds in his custody as may be necessary for meeting the obligations incurred for the maintenance of the City and County functions of said City and County of San Francisco, and the San Francisco Unified School District, from the first day of July, 1945, until the first installment of taxes for the fiscal year 1945-1946 is collected, or is delinquent; that such temporary transfer of said funds shall not exceed eighty-five per cent (85%) of the first installment of taxes to accrue to the City and County for said fiscal year and said sums so transferred shall be replaced in the funds from which the same were transferred on or before December 31, 1945, and before any other obligation of said City and County is met from such taxes.

Approved as to form by the City Attorney.

*Adopted by the following vote:*

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

**Renewal of Lease Space in Building at 1254 Market Street.**

Proposal No. 4848, Resolution No. 4742 (Series of 1939), as follows:

Whereas, on September 18, 1944 this Board adopted Resolution No. 4222 (Series of 1939), authorizing execution of a lease between Peter Midbust and Anna Midbust as lessors, and the City and County of San Francisco, a municipal corporation, as lessee covering the two upper floors in that certain building located at 1254 Market Street, San Francisco, for a period beginning September 1, 1944 and ending June 30, 1945, at a rental of \$200 per month; and

Whereas, said lease provides that the lessee may renew the same for an additional period of one year at the same rental and otherwise upon the same terms and conditions as specified in said lease; and

Whereas, the Recreation Commission desires that said lease be renewed for the year beginning July 1, 1945; now, therefore, be it

Resolved, That said lease be and it is hereby renewed for an additional period of one year beginning July 1, 1945, at a rental of \$200 per month, subject to certification as to funds by the Controller pursuant to Section 86 of the Chapter; be it



Further Resolved, That the Director of Property be and is hereby authorized and directed to notify the lessors of said renewal of the above mentioned lease.

Recommended by the Recreation Department.

Approved as to form by the City Attorney.

Approved by the Director of Property.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

**Authorizing Acquisition of Certain Land by Eminent Domain  
Proceedings Required for North Point Sewage Treatment Plant  
Near Islais Creek.**

Proposal No. 4850, Resolution No. 4744 (Series of 1939), as follows:

Resolved, That public interest and necessity require the acquisition by the City and County of San Francisco, a municipal corporation, of the following described real property situated in the City and County of San Francisco, State of California:

Beginning at the point of intersection of the southwesterly line of Galvez Avenue with the northwesterly line of Phelps Street and running thence southwesterly along said line of Phelps Street 1880 feet to the northeasterly line of Newcomb Avenue; thence at a right angle northwesterly along said line of Newcomb Avenue 350 feet, more or less, to a point in a line parallel with and distant 70 feet at right angles easterly from the center line of the east track of The Southern Pacific Railroad as now constructed; thence northerly along said parallel line 1830 feet, more or less, to the southwesterly line of Hudson Avenue; thence southeasterly along said line of Hudson Avenue 645 feet, more or less, to the southeasterly line of Quint Street; thence northeasterly along said line of Quint Street 280 feet to the southwesterly line of Galvez Avenue; thence southeasterly along said line of Galvez Avenue, 600 feet to the point of beginning.

Further Resolved, That said land is suitable, adaptable, necessary and required for the public use of said City and County of San Francisco, to wit: for the construction, operation, and maintenance of the North Point Sludge Treatment Plant near Islais Creek, being a part of the North Point Sewage Treatment Plant. It is necessary that a fee simple title be taken to said land. The City Attorney is hereby authorized and directed to commence proceedings in eminent domain against the owners of said land and any and all interests therein or claims thereto for the condemnation thereof for the public use of the City and County of San Francisco as aforesaid.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

**Authorizing Acquisition of Certain Land by Eminent Domain  
Proceedings Required for North Point Sewage Treatment Plant.**

Proposal No. 4851, Resolution No. 4745 (Series of 1939), as follows:

Resolved, That public interest and necessity require the acquisition by the City and County of San Francisco, a municipal corpora-

tion, of the following described real property situated in the City and County of San Francisco, State of California:

Beginning at the point of intersection of the southerly line of North Point Street with the westerly line of Kearny Street and running thence southerly along said line of Kearny Street to a point thereon distant 137 feet 6 inches southerly from the southerly line of Bay Street; thence at right angles westerly 320 feet 10 inches; thence at right angles southerly 23 feet; thence at right angles westerly 113 feet 8 inches, more or less, to the center line of Grant Avenue; thence at right angles northerly along said center line 23 feet; thence at right angles westerly 113 feet 8 inches, more or less, to a point distant 91 feet 8 inches at right angles westerly from the westerly line of Grant Avenue; thence at right angles northerly 0 feet 10 inches; thence at right angles westerly 91 feet 8 inches to the easterly line of Midway Street; thence at right angles northerly along said line of Midway Street and its prolongation 171 feet 0½ inches to the center line of Bay Street; thence at right angles westerly along said center line 22 feet 11 inches, more or less, to a point in a line parallel with and perpendicularly distant 206 feet 3 inches westerly from the westerly line of Grant Avenue; thence at right angles northerly along said parallel line 309 feet 4½ inches to the southerly line of North Point Street; thence at right angles easterly along said line of North Point Street 662 feet 9 inches, more or less, to the westerly line of Kearny Street and the point of beginning.

Being all of 50 vara block 77, portions of 50 vara blocks 78, 100 and 101, also portions of Grant Avenue and Bay Street.

Further Resolved, That said land is suitable, adaptable, necessary and required for the public use of said City and County of San Francisco, to wit: for the construction, operation, and maintenance of the North Point Primary Treatment Plant at Grant Avenue and Bay Street and vicinity, being a part of the North Point Sewage Treatment Plant. It is necessary that a fee simple title be taken to said land. The City Attorney is hereby authorized and directed to commence proceedings in eminent domain against the owners of said land and any and all interests therein or claims thereto for the condemnation thereof for the public use of the City and County of San Francisco as aforesaid.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

#### Refunds of Erroneous Payments of Taxes.

Proposal No. 4852, Resolution No. 4746 (Series of 1939), as follows:

Resolved, That the following amounts be and they are hereby authorized to be paid to the following, being refunds of erroneous payments of taxes as follows:

#### FROM APPROPRIATION No. 905—DUPLICATE TAX FUND

- |  |          |
|--|----------|
| 1. Alvin D. Smith, Lot 16, Block 856, both installments, fiscal year 1944-45 .....     | \$228.88 |
| 2. Mrs. S. Rosenberg, Lot 19, Block 1790, first installment, fiscal year 1944-45 ..... | 54.64    |
| 3. Kathleen Warnock, Lot 15, Block 2919, first installment, fiscal year 1944-45 .....  | 60.65    |



4. John W. Burnett, Lot 1, Block 1282, second installment, fiscal year 1944-45.....	34.71
5. G. H. Hudson, Lot 1, Block 4679, both installments, fiscal year 1944-45 .....	3.38
6. Geo. L. Kelly, Lot 37, Block 5688, Lots 38-39, Block 5688, second installments, 1944-45.....	16.89

Approved as to form by the City Attorney.

Funds available and description verified by the Controller.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

**Confirming Sale of Certain Land on Alemany Boulevard to  
Salvatore Morales et ux.**

Proposal No. 4853, Resolution No. 4747 (Series of 1939), as follows:

Whereas, pursuant to Ordinance No. 12.17211, Bill No. 94, the Director of Property advertised in the official newspaper that bids or offers would be received by him on May 22, 1945 to sell certain City owned real property in Lot 1-B, Assessor's Block 6786-A situated in the City and County of San Francisco and more particularly described as follows:

Beginning at the most southerly corner of Lot 209 Spring Valley Homestead as per map thereof filed in Map Book "C" and "D" page 149 Official Records of the City and County of San Francisco; running thence southeasterly along the southeasterly prolongation of the southwesterly line of said Lot 209, 19.004 feet to the northwesterly line of Alemany Boulevard as per map thereof filed April 6, 1944 in Map Book "P" at pages 1 to 16 inclusive Official Records of the City and County of San Francisco; thence northeasterly along said line of Alemany Boulevard on the arc of a curve to the right whose tangent deflects 102° 00' 04" to the left from the preceding course with a radius of 1050 feet, central angle of 1° 23' 29" a distance of 25.499 feet to the southeasterly prolongation of the northeasterly line of said lot 209; thence deflecting 79° 23' 25" to the left from the tangent to the preceding curve and running northwesterly on last mentioned prolongation 14.005 feet to the southeasterly line of said lot 209; thence at right angles southwesterly along last named line 25 feet to the point of beginning.

Whereas, in response to said advertisement Salvatore Morales and Jennie Morales, his wife, offered to purchase said land for the sum of \$300 cash, no other bids having been made or received; and

Whereas, said sum of \$300 is more than 90 per cent of the preliminary appraisal of said property as made by the Director of Property, the amount of said appraisal being \$300; and

Whereas, said parties have paid the City a deposit of \$50 in connection with this transaction; and

Whereas, the Director of Property and the Department of Public Works have recommended the sale of said land; now, therefore be it Resolved, That said offer be and is hereby accepted; be it

Further Resolved, That the Mayor and the Clerk of the Board of Supervisors on behalf of the City and County of San Francisco, a municipal corporation, be and they are hereby authorized and directed to execute a deed for the conveyance of said real property to Salvatore Morales and Jennie Morales, his wife, or their assignee.

The Director of Property shall deliver said deed to the grantees



upon receipt of the balance of the purchase price which shall be paid within thirty days after approval of this resolution.

Recommended by the Director of Property.

Recommended by the Director of Public Works.

Description approved by the City Engineer.

Approved by the Chief Administrative Officer.

Approved as to form by the City Attorney.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

#### Approval of Supplemental Recommendations—Public Welfare Department.

Proposal No. 4854, Resolution No. 4748 (Series of 1939), as follows:

Resolved, That the supplemental recommendations of the Public Welfare Department, containing names and amounts to be paid as Old Age Security Aid, Aid to Needy Children, including new applications, increases, decreases, discontinuances, and other transactions, effective August 1, 1944, December 12, 1944, January 1, 1945, May 1, 1945, June 1, 1945 or as noted, are hereby approved;

Further Resolved, That the Public Welfare Department recommendations for care of Needy Aged Persons in County Hospital, as provided under Section 2160.7 of the Welfare and Institutions Code of the State of California, effective as noted, are hereby approved;

Further Resolved, That the Clerk of the Board of Supervisors is directed to transmit the foregoing approvals to the Controller.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

#### Passed for Second Reading.

#### Authorizing Sale of Easement Over Portion of Ravenswood-Belmont Right of Way for Roadway and Railroad Crossing.

Bill No. 3499, Ordinance No. .... (Series of 1939), as follows:

Authorizing sale of easement over portion of Ravenswood-Belmont right of way for roadway and railroad crossing.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. In accordance with the recommendation of the Public Utilities Commission, the Board of Supervisors hereby declares that public interest and necessity demand the sale of an easement to construct, reconstruct, maintain, operate, repair or remove a roadway and railroad crossing over the following described City owned real property situated in the County of San Mateo, State of California:

Beginning at a point on the southwesterly line of that certain strip of land described as San Mateo County Parcel 38-A in the deed from Spring Valley Water Company to the City and County of San Francisco, dated March 3, 1930, and recorded March 3, 1930, in Volume 491 at page 1, Official Records of San Mateo County, from which point an angle point on the northeast boundary of the Rancho de las Pulgas designated as P.M.C. No. 21 bears north 78° 29' 28" west 2134.77 feet distant, and a concrete monument on the westerly boundary of Bay Shore Highway opposite Engineer's Sta-

tion 1051+11.99 of the survey of said State highway bears south 82° 25' 28" west 825.21 feet distant; and running thence along the southwesterly line of said Parcel 38-A south 46° 53' 54" east 122.72 feet; thence north 7° 40' 36" east 122.72 feet to a point on the northeasterly line of said Parcel 38-A; thence along last named line north 46° 53' 54" west 122.72 feet; thence south 7° 40' 36" west 122.72 feet to the point of beginning.

Being a portion of said Parcel 38-A.

The bearings in the foregoing description refer to the rectangular coordinate system described in Special Publication No. 202 of the United States Coast and-Geodetic Survey (1936) for Zone 3, California.

The grant of said easement shall be made subject to the following reservations and conditions:

*First.* Reserving to the City and County of San Francisco, a municipal corporation, hereinafter referred to as the City, the right to construct, reconstruct, maintain, repair, operate and remove pipes, pipe lines, conduits, power lines, telephone lines, sewers, or other utilities (but not buildings or wells) across, over or under said land. The grantee shall hereafter pay to the City any increase in cost of exercising the rights herein reserved over and above what the expense would have been had the property not been affected by said easement for roadway and railroad purposes; said payments to be made to the City whenever such utility work is necessary.

*Second.* The grantee shall do no work of constructing or reconstructing said roadway or railroad except in accordance with plans and specifications therefor first submitted to and approved by the Public Utilities Commission, Board or officer of the City having jurisdiction; provided, however, that if said plans and specifications be disapproved they shall be returned to the grantee with reasonable written objections thereto within twenty calendar days after submission, otherwise they shall be deemed approved within the meaning hereof. The provisions hereof shall not apply to emergency work. Upon notice from the San Francisco Water Department of its intention to construct a pipe line or other structure along said land the grantee shall within ninety calendar days provide any special structure necessary to carry the roadway or railroad over the City's pipe line or structure without any cost to the City.

*Third.* The grantee shall indemnify and hold the City harmless from and defend City against any and all claims, liens and judgments for death of any person or any injury or damage to any person or property whatsoever occurring in, on or about the premises or any part thereof, caused by or resulting from any act, negligence or omission of the grantee, its officers, employees, contractors or servants in the exercise of any right herein conveyed.

*Fourth.* This conveyance is made subject to all valid and existing terms, conditions and easements which are of record.

*Fifth.* The rights and conditions herein set forth shall inure to the benefit of and bind the successors and assigns of the parties hereto.

*Sixth.* The City reserves the right to grant easements to other parties, over, in and upon said land, provided such easements do not materially interfere with the use of said premises for roadway and railroad purposes as set forth herein, and provided, further, that claims for damage caused thereby shall be paid by the grantees of such other easements.



Section 2. The above described easement shall be offered for sale pursuant to the provisions of Section 92 of the Charter of the City and County of San Francisco.

*Passed for Second Reading* by the following vote:

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

**Authorizing Compromise of the Litigated Claims of Anna Mutti and Patricia McClelland Cremers for Injuries Sustained by Reason of Defective Condition of Public Street.**

Bill No. 3489, Ordinance No. . . . (Series of 1939), as follows:

Authorizing compromise of the litigated claims of Anna Mutti and Patricia McClelland Cremers for injuries sustained by reason of defective condition of public street.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The City Attorney having recommended that the actions pending in the Superior Court, entitled Anna Mutti, by and through her guardian ad litem, Claire Mutti v. City and County of San Francisco, and Patricia McClelland Cremers, by and through her guardian ad litem Monta McClelland v. City and County of San Francisco, both of said cases being consolidated as Superior Court Action No. 321,425, be settled and compromised by the payment of \$3,500 to Anna Mutti, through her guardian ad litem, and \$3,000 to Patricia McClelland Cremers, through her guardian ad litem, said sums being in full payment and satisfaction of all claims which said claimants or their guardians may have by reason of injuries suffered by said minor claimants on or about the 24th day of April, 1943, when they received certain injuries in an automobile accident at Twentieth and Noe Streets, San Francisco, California; and said City Attorney is hereby authorized to compromise and settle the said claims for the sums above mentioned in full payment and satisfaction of all demands arising on account of said accident.

Recommended and approved as to form by the City Attorney.

Approved by the Chief Administrative Officer.

Approved as to funds available by the Controller.

Approved by the Director of Public Works.

#### Discussion.

Supervisor Uhl informed the Board that he was strenuously opposed to the passage of this measure, stating that there were four persons seated in the Ford coupe, thus obstructing the driver's view. He further stated that he went to the location where the accident occurred and the lights were burning.

Supervisor Mancuso stated that if this matter went to court, the judicial body would probably charge ten times as much as the compromise arrived at by the City Attorney's office.

Whereupon, the roll was called and the foregoing bill was *Passed for Second Reading* by the following vote:

Ayes: Supervisors Brown, Colman, Gartland, Green, Mancuso, Mead, Sullivan—7.

Noes: Supervisors MacPhee, Uhl—2.

Absent: Supervisors Gallagher, Meyer—2.



**Final Passage.**

**Extending the Time to June 30, 1946, Within Which to Grant Emergency Relief to Dependent Non-Residents of the City and County of San Francisco; an Emergency Ordinance.**

**Bill No. 3500, Ordinance No. 3307 (Series of 1939), as follows:**

Amending Section 6 of Ordinance No. 121 (Series of 1939) entitled, "Providing for the granting of emergency relief to dependent non-residents of the City and County of San Francisco, defining certain terms used in this ordinance, determining the amount and character of relief which may be granted to dependent non-residents and authorizing the Public Welfare Commission to administer said relief and to make rules and regulations regarding the granting of said relief and to incur on behalf of the City and County of San Francisco the cost of transporting non-resident indigents to another county, another state, a territory of the United States, or a foreign country"; extending time for granting emergency relief to dependent non-residents of City and County of San Francisco. An emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Section 6 of Ordinance No. 121 (Series of 1939), the title of which is recited above, is hereby amended to read as follows:

Section 6. Any dependent non-resident who was, on the 15th day of March, 1939, receiving emergency relief through the Board of Supervisors of the City and County of San Francisco or through the Public Welfare Commission thereof may, if the conditions on which the allowance of said relief was made have not changed, and if relief is continuously granted, continue to receive said relief through the agency of the Public Welfare Commission until the 30th day of June, 1946, and the Board of Supervisors does hereby declare that such persons, as long as the conditions on which the granting of said relief were based have not changed, and as long as relief is continuous, are entitled to emergency relief pursuant to the provisions of Section 2501 of the Welfare and Institutions Code, to and until the 30th day of June, 1946, or until proper provision has been made for relief of said dependent non-residents either by the federal government or the government of the State of California.

Section 2. This ordinance is passed as an emergency measure and the Board of Supervisors does by the vote by which this ordinance is passed declare that an actual emergency exists which necessitates this ordinance becoming effective immediately, the nature of said emergency being as follows: That under Section 6 of Ordinance No. 121 (Series of 1939) the period for granting of relief to dependent non-residents who have been receiving emergency relief since March 15, 1939, will expire on June 30, 1945, and it is necessary that this ordinance become effective immediately for the preservation of the health and safety of the people of the City and County of San Francisco and for the uninterrupted operation of the Department of Public Welfare.

Recommended by the Director of Public Welfare.

Approved by the Public Welfare Commission.

Approved as to form by the City Attorney.

Approved by the Mayor.

**Discussion.**

Supervisor Brown stated that it was his understanding that the measure provided relief for a limited period of time for dependent non-residents of the City and County of San Francisco and that this relief had been extended from time to time over a number of years. The Supervisor desired to ascertain just what the plans of the Public

Welfare Commission were with respect to this particular type of relief and suggested that the matter be made a Special Order of Business for Monday, June 18, 1945, at 3 P. M., and that the Public Welfare Commission be requested to be present at the above time to discuss the subject.

*No objection and so ordered.*

Whereupon, the roll was called on Bill No. 3500 and the emergency ordinance was *Finally Passed* by the following vote:

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

*Passed for Second Reading.*

**Authorizing Sale of Former San Lorenzo Pump Station Lot in Alameda County.**

Bill No. 3501, Ordinance No. .... (Series of 1939), as follows:

Authorizing sale of former San Lorenzo Pump Station lot in Alameda County.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. In accordance with the recommendation of the Public Utilities Commission the Board of Supervisors hereby declares that public interest and necessity demand the sale of the following described city owned real property situated in the County of Alameda, State of California:

That certain tract of land containing 0.9 acre more or less, bounded on the north by the center line of San Lorenzo Creek and on the east by the center line of Hesperian Boulevard, also known as County Road No. 90; being Parcel 1 as described in the deed from Harry T. Smyth et al. to the City and County of San Francisco, a municipal corporation, dated June 16, 1931, and recorded July 28, 1931, in Book 2602 at page 458, Official Records of Alameda County, California.

Subject to an easement for said County Road No. 90.

Section 2. Said land shall be offered for sale in accordance with Section 92 of the Charter of the City and County of San Francisco.

Recommended by the Manager of Utilities.

Recommended by the Director of Property.

Approved as to form by the City Attorney.

*Passed for Second Reading* by the following vote:

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

**Final Passage.**

**Appropriating \$8,000 Out of the Surplus Existing in the Emergency Reserve Fund to Provide Funds in the Park Department for Foodstuffs, Repairs to Automotive Equipment, and for Services of Other Departments; an Emergency Ordinance.**

Bill No. 3502, Ordinance No. 3308 (Series of 1939), as follows:

Appropriating the sum of \$8,000 out of the surplus existing in the Emergency Reserve Fund to provide funds in the Park Department for foodstuffs, repairs to automotive equipment, and for services of other departments; an emergency ordinance.



Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of \$8,000 is hereby appropriated out of the surplus existing in the Emergency Reserve Fund to the credit of the following appropriations of the Park Department for the purposes set forth:

*Appropriation  
Number*

412.350.03—Foodstuffs .....	\$6,000
(Purchases of needed foodstuffs for balance of fiscal year.)	
412.900.01—Services of Other Departments .....	2,000
(Repairs to automotive equipment, \$1,000; electrical repairs, \$500; plastering work, \$500.)	

Section 2. This ordinance is passed as an emergency measure, and the Board of Supervisors does hereby declare by the vote by which this ordinance is passed that an actual emergency exists which necessitates these funds being appropriated from the Emergency Reserve Fund and this ordinance becoming effective forthwith, the nature of the emergency being: Due to increased activities in the Park Department the appropriations herein requested are necessary to its uninterrupted operation. The amounts appropriated for the above purposes in the 1944-1945 Budget and Appropriation Ordinance are inadequate and there are no other funds available therefor.

Recommended by the Superintendent of the Park Department.

Approved as to form by the City Attorney.

Approved by the Mayor.

Approved as to funds available by the Controller.

*Finally Passed by the following vote:*

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

Appropriating \$732.95 Out of the Surplus Existing in the Emergency Reserve Fund to Provide Funds in the Employees' Retirement System for Contractual Services and Materials and Supplies; an Emergency Ordinance.

Bill No. 3505, Ordinance No. 3309 (Series of 1939), as follows:

Appropriating the sum of \$732.95 out of the surplus existing in the Emergency Reserve Fund to provide funds in the Employees' Retirement System for contractual services and materials and supplies; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of \$732.95 is hereby appropriated out of the Emergency Reserve Fund to the credit of the following appropriations of the Employees' Retirement System for the purposes set forth:

*Appropriation  
Number*

932.200.00-4—Contractual Services .....	\$692.50
932.300.00-4—Materials and Supplies .....	40.45
(Additional expenditures necessitated because of the acquisition of the Market Street Railway Company, approval of new Charter Section 168.1, providing new retirement status for police, and overtime, with salary, for miscellaneous employees.)	



Section 2. This ordinance is passed as an emergency ordinance, and the Board of Supervisors does hereby declare by the vote by which this ordinance is passed that an actual emergency exists which necessitates these funds being provided from the Emergency Reserve Fund and this ordinance becoming effective forthwith, the nature of the emergency being: The approval of the funds herein requested for the purposes as recited in Section 1 hereof is necessary to the uninterrupted operation of the Employees' Retirement System. The funds heretofore provided for the above purposes are insufficient, and there are no other funds available therefor.

Approved by the Retirement Board, San Francisco City and County Employees' Retirement System.

Approved as to funds available by the Controller.

Approved by the City Attorney.

Approved by the Mayor.

*Finally Passed* by the following vote:

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

Appropriating \$2,000 Out of the Surplus Existing in the Emergency Reserve Fund to Provide Funds for the Payment of Court Reporters' Fees in the Superior Courts for the Balance of the Fiscal Year; an Emergency Ordinance.

Bill No. 3506, Ordinance No. 3310 (Series of 1939), as follows:

Appropriating the sum of \$2,000 out of the surplus existing in the Emergency Reserve Fund to provide funds for the payment of court reporters' fees in the Superior Courts for the balance of the fiscal year; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of \$2,000 is hereby appropriated out of the surplus existing in the Emergency Reserve Fund, to the credit of Appropriation No. 421.140.01, to provide funds for the payment of court reporters' fees in the Superior Courts for the balance of the fiscal year.

Section 2. This ordinance is passed as an emergency measure, and the Board of Supervisors does hereby declare by the vote by which this ordinance is passed that an actual emergency exists which necessitates these funds being appropriated from the Emergency Reserve Fund and this ordinance becoming effective forthwith, the nature of the emergency being: The services of court reporters are necessary to the uninterrupted operation of the Superior Courts. The funds heretofore provided for the purpose are insufficient and there are no other funds available therefor.

Recommended by the Secretary-Jury Commissioner of the Superior Court.

Approved by the Presiding Judge of the Superior Court.

Approved by the Mayor.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

*Finally Passed* by the following vote:

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

Appropriating \$4,552 From the Surplus Existing in the Emergency Reserve Fund for Various Contractual Service Requirements in the Office of the Assessor for the Balance of the Fiscal Year; an Emergency Ordinance.

Bill No. 3507, Ordinance No. 3311 (Series of 1939), as follows:

Appropriating the sum of \$4,552 from the surplus existing in the Emergency Reserve Fund for various contractual service requirements in the office of the Assessor for the balance of the fiscal year; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of \$4,552 is hereby appropriated from the surplus existing in the Emergency Reserve Fund to the credit of the following appropriations of the Assessor's office for the purposes set forth:

*Appropriation  
Number*

433.203.03—Allowance for use of Employees' Cars .....	\$ 815
433.233.03—Postage .....	1,650
433.232.03—Telephone and Telegraph .....	50
433.234.03—Blueprinting and Photostating .....	1,424
433.241.03—Rental of Office Machines and Equipment .....	613

Section 2. This ordinance is passed as an emergency measure, and the Board of Supervisors does hereby declare by the vote by which this ordinance is passed that an actual emergency exists which necessitates these funds being appropriated from the Emergency Reserve Fund and this ordinance becoming effective forthwith, the nature of the emergency being: Due to increased demands on the services of the Assessor's office during the 1945 assessment period the requirements in appropriations set forth in the preceding section will exceed the amounts allowed by the 1944-45 Budget and Appropriation Ordinance. It is necessary that the amounts herein requested be appropriated in order that the work of the Assessor's office may proceed without interruption. There are no other funds available for these purposes.

Recommended by the Assessor.

Approved as to funds available by the Controller.

Approved as to form by the City Attorney.

Approved by the Mayor.

*Finally Passed* by the following vote:

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

Appropriating \$200 Out of the Surplus Existing in the General Fund Compensation Reserve, to Provide Funds for the Payment of Overtime to Elevator Operator, Janitors, Operating Engineer in the Department of Public Works; an Emergency Ordinance.

Bill No. 3508, Ordinance No. 3312 (Series of 1939), as follows:

Appropriating the sum of \$200 out of the surplus existing in the General Fund Compensation Reserve, Appropriation No. 460.199.00, to provide funds for the payment of overtime to elevator operator, janitors, operating engineer, in the Department of Public Works; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of \$200 is hereby appropriated out of the surplus existing in the General Fund Compensation Reserve, Appro-



priation No. 460.199.00, to the credit of Appropriation No. 438.111.00, to provide funds for the payment of overtime occasioned by elevator operator and janitors working overtime for Veterans' Building meetings held in City Hall during the United Nations Conference, and for junior operating engineer working overtime in place of employee absent on sick leave.

Section 2. This ordinance is passed as an emergency measure, and the Board of Supervisors does hereby declare by the vote by which this ordinance is passed that an actual emergency exists which necessitates this ordinance becoming effective forthwith, the nature of the emergency being: It was necessary, for the reasons set forth in Section 1 hereof, for the Bureau of Building Repair, Department of Public Works, to provide uninterrupted elevator and janitorial service. The funds heretofore appropriated for overtime for this bureau are insufficient, and there are no other funds available for the purpose.

Recommended by the Director of Public Works.

Approved by the Chief Administrative Officer.

Approved by the Mayor.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

*Finally Passed by the following vote:*

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

*Adopted.*

Granting Authority to J. C. Geiger, M.D., Director, Department of Public Health, and to Thomas E. Albers, M.D., Superintendent of the San Francisco Hospital, to Sign Orders and Documents for Narcotics and Alcohol for the Year Beginning July 1, 1945, and Ending June 30, 1946.

Proposal No. 4855, Resolution No. 4749 (Series of 1939), as follows:

Resolved, That J. C. Geiger, M.D., Director of Public Health, and Thomas E. Albers, M.D., Superintendent of the San Francisco Hospital, are hereby appointed with full authority for the year commencing July 1, 1945, and ending June 30, 1946, to sign orders and documents for narcotics and alcohol for the institutions of the Department of Public Health, namely, the Laguna Honda Home, the San Francisco Hospital, the Emergency Hospitals, the Central Office, the San Francisco City Clinic, 33 Hunt Street, and the Hassler Health Home at Redwood City, California, in compliance with the rules and regulations of the Narcotic Division and the Alcohol Tax Unit of the Treasury Department, Internal Revenue, San Francisco, California.

*Adopted by the following vote:*

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

Authorizing the Juvenile Probation Committee to Enter Into Agreement With the Pacific Gas and Electric Company for the Use of a Certain Pole for the Purpose of Maintaining Thereon the City's Service Risers and Metering Equipment.

Proposal No. 4843, Resolution No. 4739 (Series of 1939), as follows:

Resolved, That the Juvenile Probation Committee be and is hereby authorized, empowered and directed, for and on behalf of said City and County, to enter into and execute with Pacific Gas and Electric Company, a California corporation, that certain agreement which relates to the permission given by said company to said City and



County to use a certain pole of said company for the purpose of maintaining thereon said City and County's service risers and metering equipment and appliances connected therewith, and which has been submitted by said company at this meeting of this said Board.

**Adopted by the following vote:**

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

**Adopted.**

The following recommendations of Streets Committee were taken up:

Present: Supervisors Meyer, Mead, Sullivan.

**Changing and Establishing Grades on Army Street at Various Points.**

Proposal No. 4849, Resolution No. 4743 (Series of 1939), as follows:

Resolved, That it is the intention of the Board of Supervisors to change and establish grades on the following named street, at the points hereinafter specified and at the elevations above city datum as hereinafter stated, in accordance with Order No. 22,416 of the Director of Public Works dated June 1, 1945, making written recommendation of such action, filed with said Board June 5, 1945, to-wit:

<i>Army Street</i>	<i>Feet</i>
350 feet westerly from Guerrero Street .....	99
(The same being the present official grade)	
Northerly line of, at Dolores Street, easterly line .....	116
(The same being the present official grade)	
Southerly line of, at Dolores Street, easterly line .....	114
(The same being the present official grade)	
On Army Street between a line 350 feet westerly from Guerrero Street and Dolores Street be changed and established to conform to true gradients between the grade elevation above given therefor.	

The Board of Supervisors hereby declares that no assessment district is necessary as no damage will result from said change of grades.

The Director of Public Works is hereby directed to cause to be conspicuously posted along the street or streets upon which such change or modification of grade or grades is contemplated, notice of the passage of this Resolution of Intention.

These proceedings are instituted in accordance with the "Change of Grade Act of 1909." The San Francisco Chronicle is hereby designated as the newspaper in which this resolution shall be published.

**Adopted by the following vote:**

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

**Passed for Second Reading.**

**Providing for Acceptance of the Roadway of Yerba Buena Avenue From Monterey Boulevard to a Point 143.90 Feet South of San Pablo Avenue, Including the Crossing of Brentwood Avenue and the Intersections of Maywood Drive, Miraloma Drive, Ravenwood Drive, Hazelwood Avenue, Plymouth Avenue and St. Elmo Way, Including the Curbs.**

Bill No. 3503, Ordinance No. .... (Series of 1939), as follows:

Providing for acceptance of the roadway of Yerba Buena Avenue

from Monterey Boulevard to a point 143.90 feet south of San Pablo Avenue, including the crossing of Brentwood Avenue and the intersection of Maywood Drive, Miraloma Drive, Ravenwood Drive, Hazelwood Avenue, Plymouth Avenue and St. Elmo Way, including the curbs.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The roadways of the following named streets, having been paved in accordance with the specifications of the Department of Public Works, and having received the written certificate of the City Engineer, are hereby *accepted* by the City and County of San Francisco (except those portions required by law to be kept in order by the railroad company having tracks thereon), said roadways having been paved with asphaltic concrete, and are in good condition throughout, and have sewers, gas and water pipes laid therein, to-wit:

Yerba Buena Avenue from Monterey Boulevard to a point 143.90 feet south of San Pablo Avenue, including the crossing of Brentwood Avenue and the intersections of Maywood Drive, Miraloma Drive, Ravenwood Drive, Hazelwood Avenue, Plymouth Avenue and St. Elmo Way, including the curbs.

*Passed for Second Reading by the following vote:*

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

Providing for the Acceptance of the Roadway of Various Streets.

Bill No. 3504, Ordinance No. .... (Series of 1939), as follows:

Providing for acceptance of the roadway of Brentwood Avenue, from Yerba Buena Avenue to Mangels Avenue, including the crossing of Hazelwood Avenue and the intersections of Colon Avenue and Valdez Avenue; Burlwood Drive, from Los Palmos Drive to the existing pavement 120 feet more or less westerly of Lulu Alley; Casitas Avenue, from Baxter Alley to Hazelwood Avenue, including the intersection of Cresta Vista Drive; Hazelwood Avenue, from Yerba Buena Avenue to Monterey Boulevard, including the intersections of Casitas Avenue, Los Palmos Drive and Joost Avenue; Colon Avenue, from Brentwood Avenue to Monterey Boulevard; Joost Avenue, from Hazelwood Avenue to Ridgewood Avenue; Los Palmos Drive, from Hazelwood Avenue to the existing pavement 220 feet more or less westerly from Lulu Alley, including the intersection of Burlwood Drive; Mangels Avenue, from Plymouth Avenue to Ridgewood Avenue, including the crossing of Colon Avenue, Valdez Avenue, Hazelwood Avenue and the intersections of Plymouth Avenue, Brentwood Avenue and Melrose Avenue; Plymouth Avenue, from Yerba Buena Avenue to Monterey Boulevard; Valdez Avenue, from Brentwood Avenue to Monterey Boulevard, including the curbs.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The roadways of the following named streets, having been paved in accordance with the specifications of the Department of Public Works, and having received the written certificate of the City Engineer, are hereby *accepted* by the City and County of San Francisco (except those portions required by law to be kept in order by the railroad company having tracks thereon), said roadways having been paved with asphaltic concrete, and are in good condition throughout, and have sewers, gas and water pipes laid therein, to-wit:

Brentwood Avenue, from Yerba Buena Avenue to Mangels Avenue, including the crossing of Hazelwood Avenue and the intersections of Colon Avenue and Valdez Avenue.

Burlwood Drive, from Los Palmos Drive to the existing pavement 120 feet more or less westerly of Lulu Alley.



Casitas Avenue, from Baxter Alley to Hazelwood Avenue, including the intersection of Cresta Vista Drive.

Hazelwood Avenue, from Yerba Buena Avenue to Monterey Boulevard, including the intersections of Casitas Avenue, Los Palmos Drive and Joost Avenue.

Colon Avenue, from Brentwood Avenue to Monterey Boulevard.

Joost Avenue, from Hazelwood Avenue to Ridgewood Avenue.

Los Palmos Drive, from Hazelwood Avenue to the existing pavement 220 feet more or less westerly from Lulu Alley, including the intersection of Burlwood Drive.

Mangels Avenue, from Plymouth Avenue to Ridgewood Avenue, including the crossings of Colon Avenue, Valdez Avenue, Hazelwood Avenue and the intersections of Plymouth Avenue, Brentwood Avenue and Melrose Avenue.

Plymouth Avenue, from Yerba Buena Avenue to Monterey Boulevard.

Valdez Avenue, from Brentwood Avenue to Monterey Boulevard.

*Passed for Second Reading by the following vote:*

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

**Passed for Second Reading.**

The following recommendation of Judiciary Committee was taken up:

Present: Supervisors Mancuso, Green, MacPhee.

**Codifying the Following Ordinances as Additions to Chapter V (Health Code), Part II, of the San Francisco Municipal Code:** Ordinance No. 2081, Prohibiting the Sale of Fowl or Rabbits as Pets or Novelties; Bill No. 1014, Ordinance No. 18.013, Providing for the Reimbursement for Aid Granted Persons, and Ordinance No. 2067, Providing Fees for Abstracts of Medical History or Proofs of Death.

**Bill No. 3498, Ordinance No. . . . (Series of 1939), as follows:**

Codifying the following ordinances as additions to Chapter V (Health Code), Part II, of the San Francisco Municipal Code: Ordinance No. 2081, prohibiting the sale of fowl or rabbits as pets or novelties; Bill No. 1014, Ordinance No. 18.013, providing for the reimbursement for aid granted persons; and Ordinance No. 2067, providing fees for abstracts of medical history or proofs of death.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The following ordinances are hereby codified as additions to Chapter V (Health Code), Part II, of the San Francisco Municipal Code: Ordinance No. 2081, prohibiting the sale of fowl or rabbits as pets or novelties, as Section 48 of Article 1 thereof; Bill No. 1014, Ordinance No. 18.013, providing for the reimbursement for aid granted persons, as Section 153 of Article 3 thereof; and Ordinance No. 2067, providing fees for abstracts of medical history or proofs of death, as Section 722 of Article 12 thereof.

Approved as to form by the City Attorney.

*June 4, 1945—Re-referred to Judiciary Committee.*

*Passed for Second Reading by the following vote:*

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.



**Adopted.**

The following recommendation of his Honor the Mayor was taken up:

**Leave of Absence—Honorable Lloyd E. Wilson.**

Proposal No. 4856, Resolution No. 4750 (Series of 1939), as follows:

Resolved, That in accordance with the recommendation of his Honor the Mayor, Honorable Lloyd E. Wilson, president of the Park Commission, is hereby granted a leave of absence for the period from June 13 to June 17, 1945, both dates inclusive, with permission to leave the State.

*Adopted by the following vote:*

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

**ROLL CALL FOR THE INTRODUCTION OF RESOLUTIONS,  
BILLS AND COMMUNICATIONS NOT CONSIDERED OR  
REPORTED UPON BY A COMMITTEE.**

**Adopted.**

The following recommendations of the Finance Committee were taken up:

**Authorizing the Mayor of the City and County of San Francisco as Commander of the Citizens' Protective Corps to Sign an Application and Agreement and to Execute Such Documents on Behalf of the City for the Purpose of Obtaining Funds for Civilian Defense Work Pursuant to the Provisions of Chapter 805, Statutes of 1943.**

Proposal No. 4858, Resolution No. 4752 (Series of 1939), as follows:

Whereas, the State of California, by legislative enactment (Chapter 805, Statutes 1943), provided the sum of \$2,500,000 for allocations by the Director of Finance of the State of California to assist cities and counties in civilian defense work; and

Whereas, the amount of said appropriation is being allocated on a matching basis by the Director of Finance to those operations coming within the province of the statutes mentioned above and the rules and regulations promulgated thereunder; and

Whereas, the dormitory for servicemen known as the Harbor Club at 32 Clay Street, with facilities to accommodate 520 servicemen on leave in San Francisco, was completed at a cost of \$9,169.83; and

Whereas, 50 per cent of the above amount is subject to reimbursement from the State of California; now, therefore, be it

Resolved, That the Mayor of the City and County of San Francisco, as Commander of the Citizens' Protective Corps, is hereby designated to represent the City and County of San Francisco to negotiate and execute an agreement and to sign all applications and necessary papers for reimbursement in the sum of \$4,584.92, representing 50 per cent of the expenditures for the above mentioned project or so much thereof as is eligible for State aid; and be it further

Resolved, That said Mayor is hereby designated as the person who shall, subject to the budgetary and fiscal provisions of the Charter of the City and County of San Francisco, administer any funds appropriated by this board for the purposes above mentioned.

It is certified that State aid requested in this application is for the purpose of reimbursing the City and County of San Francisco for funds expended from City and County of San Francisco Annual

Appropriations Ordinance funds whose source is other than that of the State Treasury or any fund or agency which is part of the Executive Department of the State government.

Approved as to form by the City Attorney.

*Adopted by the following vote:*

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

**Authorizing an Agreement With the Harbor Club to Make Temporary Alterations and to Purchase Bedding Not to Exceed \$9,000.**

Proposal No. 4859, Resolution No. 4753 (Series of 1939), as follows:

Resolved, In accordance with the recommendations of the Chief Administrative Officer, that the Purchaser of Supplies, on behalf of the City and County of San Francisco, a municipal corporation, be and he is hereby authorized and directed to execute a written agreement with the Harbor Club dated June 15, 1945, for the purpose of providing lodgings and other services to members of the armed forces of the United States when the members of said forces are temporarily on leave in San Francisco. Said lodgings are to be provided at 32 Clay Street.

In consideration of the services to be rendered by the Club, the City shall pay the Club the sum of \$9,000 upon the completion of certain temporary alterations and the purchase of bedding, such as sheets, mattresses, blankets, pillows, pillow cases and spreads.

The cost of the items herein mentioned shall be paid from such funds as may be set aside or appropriated for said purposes.

The form of agreement shall be approved by the City Attorney.

Recommended by the Chief Administrative Officer.

Approved as to form by the City Attorney.

*Adopted by the following vote:*

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

**Authorizing the Acceptance of the Sum of \$3,000 From the Service Men's Overnight Housing Fund and \$1,500 From the Rosenberg Foundation.**

Proposal No. 4860, Resolution No. 4754 (Series of 1939), as follows:

Whereas, the need for housing service men in San Francisco necessitated the remodeling and equipping of a building at 32 Clay Street to accommodate 520 beds; and

Whereas, the following sums have been deposited with Controller of the City and County of San Francisco:

Service Men's Overnight Housing Fund .....	\$3,000
Rosenberg Foundation .....	1,500

to aid in the payment of the temporary alterations and equipping of the dormitory furnishings; now, therefore, be it

Resolved, That the Board of Supervisors accept this said sum of \$4,500 to be used under the terms and purposes for which given.

Approved as to form by the City Attorney.

*Adopted by the following vote:*

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.



**Fixing Rates for Fire and Police Codes.**

Proposal No. 4861, Resolution No. 4755 (Series of 1939), as follows:

Resolved, That in accordance with the provisions of Section 15 of Bill No. 1734, Ordinance No. 1,075, entitled "Enacting Ordinance of San Francisco Municipal Code," charges for the publication and distribution of excerpts from the Municipal Code in pamphlet form be made as follows:

Fire Code, Forty (40¢) Cents a Copy..

Police Code, Fifty (50¢) Cents a Copy.

*Adopted by the following vote:*

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

**Commending Harry B. Smith for His Patriotic Efforts in the Sale of War Bonds.**

Supervisor Green presented:

Proposal No. 4862, Resolution No. 4756 (Series of 1939), as follows:

Whereas, Harry B. Smith, sports editor for the San Francisco Chronicle, has for the past several decades been a beloved personality in San Francisco sports circles; and

Whereas, Mr. Smith, who numbers his friends and well wishers in the thousands, has for the past two War Loan drives devoted his efforts to the sale of War Bonds; and

Whereas, this endeavor on Mr. Smith's part became popularly known as a "One Man War Bond Drive" and was so successful that sales of bonds approximated the amount of two and one-half (2½) millions of dollars; now, therefore, be it

Resolved, That this Board of Supervisors takes this opportunity to publicly express its admiration and recognition of Mr. Smith's patriotic zeal; and be it

Further Resolved, That the Clerk of the Board be and he is hereby authorized to transmit to Harry B. Smith suitably engrossed copies of this resolution.

*Adopted by the following vote:*

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

**Favoring S. B. 608, Relating to \$15,000,000 for the Construction and Maintenance of Rural County Feeder Roads.**

The Clerk presented:

Proposal No. 4864, Resolution No. 4758 (Series of 1939), as follows:

Whereas, Senate Bill No. 608, now pending in the Assembly, appropriates \$12,000,000 to be used to match \$15,000,000 of Federal Aid Highway Funds for post-war construction and reconstruction of rural county feeder roads; and

Whereas, adequate county roads are essential to the economic development and prosperity of rural agricultural California; and

Whereas, urban areas of our State have a real interest in stimulating prosperity in the rural areas not only as good neighbors but



also because the prosperity of our entire State finally depends upon the prosperity of all sections of the State—rural or urban; and

Whereas, in consideration of the foregoing his Honor Mayor Roger D. Lapham has by telegram urged Senator John Shelley and the eight Assemblymen representing San Francisco to support Bill 608, pending in the Assembly; now, therefore, be it

Resolved, That this Board of Supervisors approves the action of his Honor the Mayor and adds its request with respect to the proposed legislation and call on our representatives to use their efforts looking to the adoption of this measure.

*Adopted by the following vote:*

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

**Approving Bond of the Pacific Telephone and Telegraph Company  
in the Sum of \$250,000.**

Proposal No. 4865, Resolution No. 4759 (Series of 1939), as follows:

Resolved, That subject to the verification of the Controller as to its terms and conditions, the request of the Pacific Telephone and Telegraph Company for permission to replace bond of the United States Fidelity and Guarantee Company in the penal sum of \$250,000, required under Ordinance 3018 (New Series), covering the consolidation of the Pacific Telephone and Telegraph Company and the Home Telephone Company, is hereby approved.

*Adopted by the following vote:*

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

**In Memoriam—Leslie W. Hansen.**

Supervisor MacPhee presented:

Proposal No. 4863, Resolution No. 4757 (Series of 1939), as follows:

Whereas, Almighty God has summoned to his eternal reward, Leslie W. Hansen; and

Whereas, born in San Francisco, Mr. Hansen was a pioneer of the Bayview District and assiduously devoted his time and attention to its development and progress; and

Whereas, in addition to his civic activities, Mr. Hansen was a leader in various fraternal organizations, including the Masons, the Eastern Star, the Knights of Pythias and the Native Sons; and

Whereas, San Francisco will be poorer by far, for the loss of such an outstanding citizen and general personality as was Mr. Hansen; now, therefore, be it

Resolved, That the Board of Supervisors notes with sincere regret the passing of Leslie W. Hansen and takes this opportunity to convey to his bereaved family, relatives and friends, expressions of deepest sympathy; and be it

Further Resolved, That when the Board adjourns this day it does so out of respect to the memory of Leslie W. Hansen; and be it

Further Resolved, That the Clerk of this Board be and is hereby authorized and directed to have prepared and transmitted to the family of the late Leslie W. Hansen, an engrossed copy of this resolution.

**Unanimously Adopted by rising vote**

**Leave of Absence—Honorable Harry K. Wolff.**

The following recommendation of his Honor the Mayor was taken up:

Proposal No. 4857, Resolution No. 4751 (Series of 1939), as follows:

Resolved, That in accordance with the recommendation of his Honor the Mayor, Honorable Harry K. Wolff, member of the Civil Service Commission, is hereby granted a leave of absence for a period of thirty days commencing June 15, 1945, with permission to leave the State.

*Adopted by the following vote:*

Ayes: Supervisors Brown, Colman, Gartland, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gallagher, Meyer—2.

**Committee Meeting Called.**

Supervisor Green announced that there would be a meeting of the County State and National Affairs Committee on Friday, June 15, 1945, at 3 p. m. to consider Bill A. B. 3, the California State Fair Employment Practices Act.

**RECESS.**

There being no further business, the Board, at the hour of 5:15 p. m., recessed, to meet again on Wednesday, June 13, 1945, at 10 a. m., at which time consideration will be given to a new Annual Salary Ordinance.

DAVID A. BARRY, Clerk.

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**WEDNESDAY, JUNE 13, 1945—10 A. M.**

In Board of Supervisors, San Francisco, Wednesday, June 13, 1945, 10:00 a. m.

The Board of Supervisors met in recess session.

**CALLING THE ROLL.**

The roll was called and the following Supervisors were noted present:

Supervisors Brown, Colman, Gallagher, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gartland, Meyer—2.

Quorum present.

President Dan Gallagher presiding.

Supervisor Gartland noted present at 3:10 p. m.

**CALL OF THE BOARD.**

Supervisor Sullivan, seconded by Supervisor Uhl, moved a call of the Board. Supervisor Brown objected. Whereupon the roll was called and the motion for a call of the Board was *defeated* by the following vote:

Ayes: Supervisors Gallagher, Green, Sullivan, Uhl—4.

Noes: Supervisors Brown, Colman, MacPhee, Mancuso, Mead—5.

**Communications.**

From the League of California Cities, dated June 8, 1945, with



attachments having to do with the availability of certain Federal funds to assist in the preparation of plans for local post-war public works.

*Referred to Public Buildings, Lands and City Planning Committee.*

From Hon. Richard J. Welch, member of Congress, addressed to Supervisor Uhl, offering his one-third interest in certain tidelands to the City and County of San Francisco and asking that his communication be made part of the record.

Supervisor Uhl moved that the communication be made part of the record, and that a copy of the Journal be sent to Congressman Welch and that a copy of the Congressman's letter be sent to the Mayor's Post-War Planning Committee. Motion seconded by Supervisor Colman. *No objection and so ordered.*

Supervisor Uhl presented and read an article under date of April, 1945, from the San Francisco City-County Record, by Henry J. Kaiser, in which he proposes a new airport for San Francisco Bay. Supervisor Uhl then stated that he desired to have Mr. Kaiser appear before the Board for the purpose of elaborating on his proposed plan for a new airport, whereupon he moved suspension of the rules for the purpose of considering a proposal having for its purpose the inviting of Mr. Henry J. Kaiser to address the Board on the airport matter on July 2, 1945, at 3:00 p. m. Supervisor Uhl also stated that he desired to have the members of the Mayor's Post-War Planning Committee present at the above meeting.

**Objection to Suspension to the Rules.**

Supervisor Green objected to suspension of the rules unless the airlines were also invited. Supervisor Uhl did not object to inviting the airlines, whereupon the motion to suspend the rules passed. Supervisor Uhl then moved the adoption of the proposal, to which there was no objection, and which reads as follows:

Proposal No. 4878, Resolution No. 4762 (Series of 1939), as follows:

Whereas, under date of April, 1945, the San Francisco City-County Record printed the following article by Henry J. Kaiser, the noted builder, in which he proposes a new airport for San Francisco Bay:

"The Henry J. Kaiser Interests have submitted to the United States Army Engineers a plan for a mid-bay airport, which would be one of the major developments in the region for use by post-war trade.

"While the Public Utilities Commission of San Francisco has proposed a \$20,000,000 airport improvement program which would result in San Francisco supplying the major needs of commercial trans-Pacific air transport operators, the arguments in support of the Kaiser project emphasize the need for development of adequate airways facilities within the region.

"The development of the airplane and air travel has been so rapid and its further growth is so evident to all that the necessity to create additional airport facilities in the San Francisco Bay Area is obvious. It is the opinion of many airport authorities that the San Francisco Bay Area requires a total of not less than 25 airports.

"New York commands the trans-Atlantic routes to the various European and mid-Eastern points. Miami commands the routes to South America and South Africa, while, all important, San Francisco is in the top place among all cities not only of the United States but of the entire Western Hemisphere, commanding the air routes of the vast Pacific.

"Four world-circling air routes emanate from San Francisco:

"1. West via Honolulu where branches lead either via Samoa or



New Caledonia to Auckland or Sydney, Darwin, Singapore and on to Bombay; or via Guam to Manila, Calcutta, and on to Bombay.

"2. Northwest via Fairbanks and Petropavlovsk to Tokyo, Shanghai, Chungking, Calcutta and on to Bombay.

"3. East via Chicago and New York, thence via the several trans-Atlantic routes leading to Moscow, London, or Lisbon to the various European and Middle East countries, and on to Bombay.

"4. South via Los Angeles, Mexico City, Panama, and South American countries, thence crossing the South Atlantic at Natal via either Dakar or Ascension and across Africa and on to Bombay. Bombay, being on the opposite of the world, is the 'half-way-around-the-world' stopping place for all globe-circling air routes.

"Great as are the potentialities for the San Francisco Bay Area as a key terminal in post-war international air commerce, this will probably be but a small portion of the commerce-by-air that will be carried on within North America, and especially within the United States. The San Francisco Bay Area should be the terminal for many major airlines, together with the many feeder lines, that will weave a web of skyways over America.

"It is claimed that no place on earth will be more than 60 hours distant from any other place when post-war air transport functions at its fullest. The airplane has condensed the world into an area reckoned by time to less than the former time limit of a trans-continental train trip and has brought most American cities within a few hours of each other, none being more than a third of a day apart.

"There can be no doubt that transport by air will become a dominant factor in post-war commerce. Air transport is already here. Today our Army Air Transport Command is flying most of the global air routes and carrying more air commerce than will probably be carried on these same routes for many years following the war's end.

"The most practical route from the West Coast of America as well as from the greater area of the United States for trans-Pacific Air Commerce to Australia, the Philippines, the East Indies, Japan, South China, Malay, and India is via Honolulu.

"San Francisco is 318 miles nearer to Honolulu than Seattle to the North, and 137 miles nearer to Honolulu than Los Angeles to the South, the distances from Honolulu being, San Francisco Bay, 2091 miles, Seattle 2409 miles and Los Angeles 2228 miles.

"From the standpoint of shipping, the mileage differences to Honolulu is extremely important. With a 12-knot ship that 318 miles lesser distance from San Francisco Bay over Seattle means a saving of one entire day; while the 137 miles lesser distance from San Francisco Bay over Los Angeles means a saving of nearly half a day. When these differences in mileage are reduced to airplane speeds, however, this gives the San Francisco Bay area a mere one hour advantage over Seattle, and less than one-half hour advantage over Los Angeles.

"Thus it can be seen that Metropolitan San Francisco's bid for its place in the post-war air is fraught with the keenest of competition. On its North is air-conscious Seattle; on its South, air-minded Los Angeles.

"These cities know about all there is to know about airplanes and aviation, while the communities comprising the San Francisco Bay area know little or nothing.

"Metropolitan San Francisco must pit her lack of knowledge of aviation against Seattle's and Los Angeles' thorough knowledge, to attain that mythical place on the post-war air map and become the Pacific Coast's main port of call in the coming air age, aided by that slim advantage of being one hour nearer by air to Honolulu than Seattle and one-half hour nearer than Los Angeles.

"If Metropolitan San Francisco is to be the leading terminal for trans-Pacific air transport and if she is to also handle the immense accumulation of domestic air commerce that will accompany the coming air age together with the individual number of airplanes that will be flown by our air-minded citizens, Metropolitan San Francisco must be ready with additional facilities. The combined existing airport facilities of San Francisco and Oakland cannot handle Metropolitan San Francisco's coming air traffic.

"The need for an additional major airport in the San Francisco Bay area, as is proposed by the Kaiser interests, is paramount. The sponsors of the Kaiser airport have established these standards for their project:

"1. The airport must be readily accessible to the main population centers. It must be located as to fulfill all requirements of the various jurisdictional federal agencies and comply with the mechanics of aviation.

"2. The airport must be suitable for the use of both land and sea planes.

"3. The airport must be planned to suit meteorological conditions.

"4. The site selected calls for the fill method of construction.

"5. Landing strips must be planned to serve future as well as present needs.

"6. Drainage must be provided.

"7. A lighting system must be provided.

"8. A terminal building must be provided.

"9. Hangars must be provided.

"10. A parking space must be provided.

"11. Financing is a public responsibility.

"12. The airport must be planned, as a whole, for the future."

and

Whereas, there is now under consideration a \$20,000,000 bond issue for improvements to the San Francisco Airport; and

Whereas, it is a matter of great importance that persons able to furnish pertinent information on airport matters should be invited by the Board of Supervisors to address said Board on this vital subject; now, therefore, be it

Resolved, That Henry J. Kaiser be invited to address the Board of Supervisors on airport matters, particularly on the subject of the proposed \$20,000,000 airport bond issue now being considered by said Board; and be it

Further Resolved, That the Clerk of the Board of Supervisors be and is hereby authorized to invite Henry J. Kaiser to address the Board on said subject on July 2, 1945, at 3:00 p. m. or at the first Board meeting thereafter agreeable to Mr. Kaiser.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Green, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Gartland, Meyer—2.

#### Recess.

Supervisor MacPhee moved that the Board recess ten minutes. Seconded by Supervisor Green. Whereupon the roll was called and the motion to recess was defeated by the following vote:

Ayes: Supervisors Green, MacPhee, Mancuso—3.

Noes: Supervisors Brown, Colman, Gallagher, Mead, Sullivan, Uhl—6.



### Introduction of New Annual Salary Ordinance.

Supervisor Brown informed the Board that in his opinion the correct procedure would be to reintroduce a new annual salary ordinance and thereafter if the Board saw fit, amend it to take care of the eleven or twelve jobs that caused the difficulty. The Supervisor then moved suspension of the rules for the purpose of reintroducing the new Annual Salary Ordinance as an emergency measure. There was no second.

Assistant City Attorney Dion Holm informed the Board that he had deleted from the proposed new Annual Salary Ordinance powers which belonged to the Civil Service Commission but which legally belong to the Board of Supervisors. The Assistant City Attorney then went down the list with Mr. David Lewis, Administrative Assistant to the Mayor, and put in corrected figures in accordance with recommendations of the various department heads. Mr. Holm stated that all he did was to pick up a printed form of the Annual Salary Ordinance and made the necessary changes, and that he also attached an emergency clause.

Supervisor Brown thereupon moved suspension of the rules for the purpose of introducing the proposed new Annual Salary Ordinance with the changes outlined by Mr. Holm. Seconded by Mr. Colman. *No objection and so ordered.*

Mr. Holm called the Board's attention to the deletion in Section 1.3 after the words "by the employes is allocated" on the sixth line, the following: "or if no schedule of compensation has been adopted by the Board of Supervisors for such classification the person appointed to such position shall, pending adoption of a schedule of compensation for such class of positions by the Board of Supervisors, receive the entrance salary or wage proposed by the Civil Service Commission for such classification."

Mr. Holm explained to the Board that the deletion restored to the Board of Supervisors the power of fixing salaries for new positions and took such power away from the Civil Service Commission and that the language proposed to be deleted was contrary to the provisions of the Charter and should be stricken from Section 1.3.

Mr. Al Smith, representing the Bureau of Governmental Research, given the privilege of the floor, explained that when the Charter was adopted in 1930, there was no salary standardization. Section 151 set up the procedure for salary standardization. The appointing officer had the power to fix the rates pending salary standardization. Since that date, Section 151 was adopted and one of the provisions provided that when a new position is created, the Civil Service Commission shall, pending a successful salary survey, recommend salaries.

Assistant City Attorney Holm informed the Board that Section 71 of the Charter specifically recites that when new positions are created, their rates shall be fixed at the amounts recommended by the appointing heads and by the Board of Supervisors.

The Clerk read Section 71 of the Charter. Whereupon Supervisor Mancuso called Mr. Holm's attention to the fact that Section 151 definitely displaces Section 71.

Supervisor Green asked Mr. Holm if the Board, in passing the Annual Salary Ordinance as an emergency measure, had the right to raise salaries specified in the budget, to which Mr. Holm replied that the salary ordinance must conform to the Annual Appropriation Ordinance.

Mr. Henderson, representing the Civil Service Commission, informed the Board that the Civil Service Commission had no power



whatever to fix salaries; that the Commission was charged under Section 151 of the Charter to make recommendations to the Board of Supervisors which the Board had the power to either accept, amend or reject, and that Mr. Holm stated that Mr. Smith of the Bureau of Governmental Research had called his attention to certain provisions of Section 151 of the Charter, that the positions involved in this controversy were not new classifications but new positions. Mr. Henderson stated here, however, that such was not the case, that these were new classifications and do come under the provisions of Section 151 of the Charter.

Mr. Henderson went on to say: "Also that Mr. Holm stated that Section 71 of the Charter provides that salaries for new positions were subject to Section 71 of the Charter. That is not a fact either. Pending adoption of salary standardization, it was written to cover the period before we adopted salary standardization; therefore it governs only until that time and that is the way we were advised by the City Attorney in the past. I want to make it clear that these are new classifications and not new positions."

Mr. Holm, in speaking on the deletion of certain language in Section 1.3, informed the Board that if it was the Board's intention to leave the deleted language in the Annual Salary Ordinance, that by so doing, it was divesting itself of certain powers granted it under Section 71 of the Charter.

Supervisor Mancuso moved as a substitute, that the Board adopt the original Annual Salary Ordinance and the provisions for it. Seconded by Supervisor MacPhee.

Mr. Holm, speaking on the substitute, informed the Board that in adopting the substitute, it was creating an illegal salary ordinance; that the Board had set out in the budget and Annual Appropriation Ordinance salaries covering these disputed positions and that the Board was bound to follow the procedure set out in the two documents.

Supervisor MacPhee, in speaking on the substitute, stated that the motion made by Supervisor Mancuso was probably not the answer to the problem; that the proper course to pursue would be to rescind its previous action in sustaining the Mayor's veto and then move for a new vote on the matter; that if the veto is not upheld by the required number of votes, then the desired results would be accomplished.

Whereupon Supervisor Mancuso asked that his previous motion, with the consent of his second, be considered withdrawn. Supervisor MacPhee, who had previously seconded Supervisor Mancuso's motion, consented to withdraw his second. *No objection and so ordered.*

Supervisor Mancuso then moved that the Board rescind its previous action when it sustained the Mayor's veto. Seconded by Supervisor MacPhee.

Supervisor Mead stated that in his opinion the Board was wandering all over the lot on this matter; that its action to date lent the impression that the Board was unable to solve its own problems and respectfully suggested that the Board vote down Mr. Mancuso's motion and proceed on the matter properly before the Board, namely, the measure presented by Supervisor Brown.

Supervisor Brown, in speaking on the matter, informed the Board that in his opinion the best way out would be for the Board to reverse itself and vote to override the Mayor's veto and approve the new Annual Salary Ordinance with the emergency clause because to pass the measure in the usual way would entail going in the first part of July, around the 5th, before it would become effective and there

would be some question whether the employees could be paid for the entire month.

Whereupon the roll was called on Supervisor Mancuso's motion that the Board rescind its previous action when it sustained the Mayor's veto, and the motion was passed by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Mancuso, Uhl—7.

Noes: Supervisors Green, Mead, Sullivan—3.

Absent: Supervisor Meyer—1.

Supervisor Mead raised a point of order as to what was now officially before the Board, to which the Chair replied that the Mayor's veto was the only thing before the Board.

Supervisor Mancuso stated that the Board was now in a position to override the Mayor's veto, thus adopting the Annual Salary Ordinance and in this way the civil service employees would be assured of receiving their pay on July 1st. It was the Supervisor's personal opinion that there would not be any court action if the Mayor's veto were overridden; however, if the Board adopted the Annual Salary Ordinance as proposed, the Supervisor ventured the opinion that court action would ensue because of such action being contrary to Section 151 of the Charter. The Supervisor asked the Board to be conservative and while he did not believe in overriding the Mayor in this case he believed he was justified in doing so.

#### Recess.

At this point, Supervisor MacPhee moved a five-minute recess. *No objection and so ordered.*

Supervisor MacPhee: Since consideration of this matter, it has been my observation that a smoke screen has been thrown around the salary ordinance, and that it has developed to the point that the Supervisors are giving away their powers. Those of us who are familiar with what we are doing here today recognize that no powers are being given away by the Supervisors and I resent any inference upon my intelligence because the ordinance is clear. The issue is this: Shall we pay the high bracket salaries recommended by the department heads or shall we accept the recommendations of the Civil Service Commission? In determining how to vote, whether to vote those high brackets or whether to pay the brackets recommended by the Civil Service Commission, I am confronted by one question. What do I know about these jobs? If you want to go ahead and prolong this issue, then I think we should not override the Mayor's veto, we should go into the ramifications and adopt a new ordinance. If you want a clean-cut budget, override the Mayor's veto, the issue is closed, the salary ordinance is behind us and it is finished. Our savings clause in the ordinance provides that if one salary is wrong, that does not throw the whole thing out. I am going to vote to override the Mayor's veto because that is the most expeditious way of handling the matter.

Supervisor Green: In your opinion, Mr. Holm, is the salary ordinance vetoed by the Mayor, illegal?

Mr. Holm: Yes, sir.

Supervisor Colman: That is Mr. Holm's opinion. Normally I would have liked to take the City Attorney's advice. Somehow or other I am not convinced that this thing is illegal and I think enough of the savings clause that I do not believe we are in any danger in passing the ordinance.

Supervisor Brown: In what respect is this ordinance illegal?



Mr. Holm: You have set out in your appropriation ordinance and in the budget a series of salaries to be paid these new positions. I will just read a paragraph to Mr. Colman, based upon an opinion of the Supreme Court, taken in considering your activities in creating fiscal procedure in conducting the affairs of this city. I quote to you this language from the case of *Sullivan vs. McKinley*, and it reads as follows:

"Once the budget is approved by the Board of Supervisors the fiscal program of the Annual Appropriation Ordinance and the Annual Salary Ordinance are automatically fixed beyond the power of change by any amendment."

That is pretty clear-finding language. That is your program. You set out in the budget the salaries at given rates. You have passed the appropriation ordinance. You are now legally bound to pass the Annual Salary Ordinance. I hope I have made myself clear.

Supervisor Brown then inquired of Mr. Holm if the passage of the ordinance would jeopardize those salaries not in dispute, to which Mr. Holm stated that in his opinion they would be jeopardized.

Supervisor Brown: Is there not a savings clause in this ordinance?

In answering this query, Mr. Holm stated that the savings clause is a good one and while it is helpful, there is no assurance that it would prove a safeguard.

Whereupon the Chair explained the parliamentary procedure to be followed, to-wit: Shall the Mayor's veto be sustained? An "aye" vote sustains the Mayor's veto, a "No" vote overrides the Mayor's veto. The roll was then called and the vote read:

Ayes: Supervisors Green, Mead, Sullivan—3.

Noes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Mancuso, Uhl—7.

Absent: Supervisor Meyer—1.

Before the roll call was announced by the Clerk, Supervisor MacPhee changed his vote from "No" to "Aye" and moved for immediate reconsideration. Seconded by Supervisor Brown. The roll call then stood at 4 "Ayes" and 6 "Noes."

Supervisor Brown then moved the suspension of the rules for the purpose of immediate reconsideration. Seconded by Supervisor MacPhee.

A ten-minute recess was then moved by Supervisor Brown, seconded by Supervisor Gartland, to which Supervisor Mead objected. The roll was called on the motion to recess and it *carried* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Mancuso, Uhl—6.

Noes: Supervisors Green, MacPhee, Mead, Sullivan—4.

Absent—Supervisor Meyer—1.

Supervisor Mead moved call of the Board, seconded by Supervisor Sullivan. The roll was called and the motion *carried* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Mancuso, Uhl—7.

Noes: Supervisors Green, Mead, Sullivan—3.

Absent: Supervisor Meyer—1.

The Clerk then read the Mayor's veto message.

At the conclusion of the reading, Supervisor Mead exhorted the Board to sustain the Mayor's veto, calling to its attention the statement of the City Attorney to the effect that by overriding the veto, an illegal document would be adopted.



Supervisor Brown, in commenting on the ordinance, informed the Board that it was in a dilemma; that in adopting the ordinance introduced by him, it would not solve matters in that he was not sure that the measure would receive the nine votes necessary to pass it as an emergency ordinance; that then it would have to be passed in the regular way which would mean that it would not become effective until July 5 and that there would be considerable doubt as to what the Controller can or will do with regard to city salaries; therefore, he felt that in overriding the Mayor's veto, it would produce the least inconvenience to the most number of people.

The question was then put by the Chair: Shall the Mayor's veto be now sustained? An "Aye" vote sustains, a "No" vote overrides. The roll was then called and the Mayor's veto was *sustained* by the following vote:

Ayes: Supervisors Green, Mead, Sullivan—3.

Noes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Mancuso, Uhl—7.

Absent: Supervisors Meyer—1.

Supervisor Mancuso then moved that the Board recess until June 14 at 10:00 a. m. and issue a call of the Board. Seconded by Supervisor Brown. Objection was raised by Supervisor Mead and the motion *carried* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Uhl—8.

Noes: Supervisors Mead, Sullivan—2.

Absent: Supervisor Meyer—1.

### RECESS.

The Board recessed at 5:10 p. m. to meet again on Thursday, June 14, 1945, at 10:00 a. m.

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### THURSDAY, JUNE 14, 1945—10 A. M.

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In Board of Supervisors, Thursday, June 14, 1945, the Board met in recess session at 11:30 a. m. for further consideration of the Annual Salary Ordinance for the fiscal year 1945-46.

### CALLING THE ROLL.

The roll was called and the following Supervisors were noted present:

Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan, Uhl—11.

President Dan Gallagher presiding.

Supervisor Colman moved that the Board rescind its action with regard to the Mayor's veto. Seconded by Supervisor Brown.

Supervisor Brown stated that with the consent of his second, he would withdraw his original motion reintroducing a new Annual Salary Ordinance. Supervisor MacPhee, who had seconded Supervisor Brown's motion for the introduction of a new Annual Salary Ordinance, consented to such withdrawal.

Supervisor Green: Point of information. If the action is rescinded, where do we stand then?

The Chair: We will then have the Mayor's veto before us.

Whereupon the roll was called on motion to rescind and it was carried by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Mancuso, Meyer, Uhl—8.

Noes: Supervisors Green, Mead, Sullivan—3.

Supervisor Brown: I will make a brief statement for the benefit of Supervisor Meyer. The situation is this: The Mayor vetoed the salary ordinance and returned it to us with his veto. The Mayor's veto was sustained; however, we recessed until Tuesday and then until today. Therefore, we have the right to rescind any action we desire. The Mayor vetoed the salary ordinance because there were 11 or 12 positions, newly created, for which the Civil Service Commission had established rates of pay which were less than the rates of pay set forth in the budget. The City Attorney took the position that the rate of pay for these positions had to be the same as in the budget. The City Attorney made the statement here that there was a savings clause in the ordinance which read that in the event any individual item in the salary ordinance was disputed, it would not affect the validity of the rest of the ordinance. My point of view is that if we override the Mayor's veto we would reestablish the salary ordinance as the law and the only salaries in danger would be the jobs not yet filled. Mr. Holm stated that while the savings clause was in there, there might possibly be some court action. On the other hand, if we try to pass a new salary ordinance, the new salary ordinance showing the rates as set forth in the budget, then there might be a possibility that no salaries would be paid for the first four or five days in July due to the necessary time to pass the salary ordinance.

Supervisor MacPhee, in commenting on the subject, informed the Board that the Finance Committee had conducted extensive hearings on the budget, and that when the Annual Salary Ordinance came up for consideration, the committee asked the City Attorney for an opinion as to its legality and that said opinion was received in writing; furthermore, the committee asked the City Attorney to have a representative at the meeting of the Board of Supervisors when the Annual Salary Ordinance came up for consideration so that questions could be answered, if necessary, and that questions were asked and the Board was told that the document was legal; that now, the Board is told that the document is illegal; that in his opinion there is greater jeopardy in passing a new salary ordinance than in overriding the Mayor's veto.

Supervisor Green: Mr. Holm, in your opinion, is there more jeopardy in passing a new salary ordinance than in overriding the Mayor's veto and sustaining the original salary ordinance?

In replying to the above query, Mr. Holm stated that any action on the salary ordinance would be a matter for legislative determination; that certain errors must be corrected; that in the case of *Sullivan vs. McKinley*, it developed that once the budget and the appropriation ordinance were adopted that those two documents were the factors governing the fiscal procedure for the ensuing year; that the Board committed an error in not carrying out in the salary ordinance what it had indicated in the appropriation ordinance and the budget; that the Board was not conducting itself legally when it failed to carry out what it had set forth in the budget and appropriation ordinance.

The Assistant City Attorney then put this question to the Board: Do you care to pay attention to what the Supreme Court has stated, that your budget and appropriation ordinance are the documents by which you conduct your fiscal affairs? If you do, the proper thing to do is to now submit a new and proper salary ordinance. You should



put into the ordinance all the corrections that were reflected in the budget and appropriation ordinance, pass it first as an ordinary ordinance and then reintroduce it as an emergency.

Supervisor Mead: We should sustain the Mayor's veto. The new salary ordinance complies with the budget and appropriation ordinance. I certainly think the City Attorney's office has made a very thorough explanation of this matter. I think and every thinking person on this Board will agree with me that in accepting legal advice, we should accept it from those who are in a legal position. The City Attorney's office are our legal advisers and I have to be guided by the suggestion of the City Attorney's representative, Mr. Holm.

Supervisor MacPhee then called the Board's attention to the fact that when the Finance Committee was considering the advisability of paying operators of the Municipal Railway 10 per cent overtime for tour of duty between the hours of 7:30 p. m. and 4:30 a. m., the City Attorney's office was asked for a legal opinion on the matter and it was six weeks before an answer was forthcoming.

Supervisor Brown quoted a part of Section 73 of the Charter, reading as follows: "... which ordinance shall be passed or amended at the same time as the annual or supplemental appropriation ordinance is passed. . . .," and questioned the right of the Board to pass another Annual Salary Ordinance at this time instead of overriding the Mayor's veto.

Supervisor Brown: Mr. Holm, in your opinion, has the Mayor the right to veto the ordinance?

Mr. Holm: The Mayor has the right to veto any ordinance.

The Chair then put the question before the Board: Shall Bill 3491 become a law, notwithstanding the Mayor's veto? An "aye" vote overrides the Mayor's veto; a "no vote" sustains the veto.

Whereupon the roll was called and the Mayor's veto was *sustained* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Mancuso, Uhl—7.

Noes: Supervisors Green, Mead, Meyer, Sullivan—4.

Supervisor Brown moved that the Board recess until 2:00 p. m. Seconded by Supervisor Gartland. Brown then withdrew the motion with the consent of his second.

Whereupon Supervisor Green moved that the Board recess until 2:00 p. m. Seconded by Supervisor Mancuso. Supervisor Mead objected. The roll was then called and the motion to recess until 2:00 p. m. was *defeated* by the following vote:

Ayes: Supervisors Gartland, Green, Mancuso—3.

Noes: Supervisors Brown, Colman, Gallagher, MacPhee, Mead, Meyer, Sullivan, Uhl—8.

Supervisor Colman: I move suspension of the rules so that we may consider the adoption of the salary ordinance as corrected and with the emergency clause.

Motion seconded by Supervisor Mead. *No objection and so ordered.*

Supervisor Colman: I move approval of this salary ordinance with the emergency provision as presented here, which, as I understand it, shows the necessary corrections to conform with the Mayor's



veto and to conform with the opinion of the City Attorney and the budget.

Seconded by Supervisor Brown.

Mr. Holm: If for any reason, and irrespective of whether it passes with the emergency clause, you should thereupon reenact the salary ordinance without the emergency clause as well. I am trying to safeguard an error which this Board made. Irrespective of whose error it was, there is an error existing and I am telling you that by taking the additional precaution of passing a regular ordinance, you are safeguarding all of the employees and by passing it as an emergency ordinance you take up whatever slack may occur from July 1st until the time the regular ordinance takes effect.

Supervisor Colman: Members of the Board, you know how I stand on this thing; I would have preferred the other way of doing it, but the Mayor's veto stands sustained and although it is true that a majority of the Board, namely 7 to 4, thought as I did, yet not enough members thought the way we thought and sustained the Mayor's veto. Therefore, I want a salary ordinance passed. In my opinion we must pass it. I do not believe in obstructionist tactics. I won't be a party to preventing the employees from receiving their money promptly and on time. The first matter before us is with the emergency clause. I shall certainly vote for it. Now, the responsibility for voting against it rests entirely upon those who vote against it. I feel this action is absolutely necessary under these conditions. I am enough of a realist to realize that and will try my best to accomplish the desired results and if unable to accomplish them, will not do anything to obstruct it but will try the next best thing.

Supervisor Brown: I feel strictly as before, that this was the proper course to follow but the fact remains we did not manage to secure the necessary number of votes. Now we are faced with a situation where the salary ordinance must be passed in some form or other. I certainly feel that this is not the time to obstruct its passage. The stakes are too high, the responsibility too much. I think today is possibly the last day we can pass it. While I should not make this statement, in fairness to all concerned, we have been poorly advised through this whole budget proceeding. We have been told one thing one time and another thing another time. Mr. Holm, for whom I have the greatest personal regard, made the statement here which I resent very much, that the Board of Supervisors made a mistake. The Board did not make a mistake. The responsibility is not here in the Board of Supervisors. I hope the Board will accept this statement for what it is worth and get this matter behind them. I am voting for the salary ordinance reluctantly because I do not feel it is the proper method to follow.

Supervisor Mancuso: I am definitely going to vote against it. I sincerely believe in overruling the City Attorney's opinion. We do not know where we are. We are told the salary ordinance must be passed on May 26th. Now we are told we can pass one now. Which one is correct? In my opinion the City Attorney's office is for the purpose of giving us information. We should make up our own opinion. If you pass this ordinance before you, it is going to be declared unconstitutional and you are going to jeopardize the employees' salaries and I am not going to be a party to it. If you do not adopt the proposed ordinance, and go back and override the Mayor's veto, there are only 12 jobs possibly in dispute, the rest will receive their pay on July 1st.

Mr. Henderson: I want to call attention to two items in the proposed salary ordinance.

Supervisor MacPhee: I want to state my position with respect to approving this matter before you. We should not allow ourselves to be irked by the statement that the Supervisors were responsible for the condition. We are told today that the ordinance is wrong by the City Attorney's office and that in spite of the fact that the Charter tells us we're right. We are told to pass a new ordinance and the Charter says you can't and the rules say you can't. I am confused and have to depend upon the Charter. I do not see how you can do anything less than to jeopardize the employees' salaries. Until I can be better advised and hear from the Controller, I shall vote against this proposal because I think it is foolhardy. However, I am going to move an amendment to the salary ordinance so that there will be twelve holidays in the salary ordinance this year; after the word "Day" on the twelfth line, insert the following: 'and any day on which the general municipal election is held.' *No objection and so ordered.*

Supervisor Colman: Does the provision include any additional holiday?

Mr. Holm: If any of them fall on a Sunday, the following Monday is declared a holiday.

Whereupon the roll was called on Supervisor MacPhee's amendment to Section 2.4 of the Annual Salary Ordinance and it was approved by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan, Uhl—11.

Supervisor Mancuso moved that the Board recess until 2:30 p. m. Seconded by Supervisor Brown.

Whereupon the roll was called and it showed the following:

Ayes: Supervisors Brown, Gartland, Green, Mancuso, Uhl—5.

Noes: Supervisors Colman, Gallagher, MacPhee, Mead, Meyer, Sullivan—6.

Before the result of the roll call was announced, President of the Board Gallagher changed his vote from "No" to "Aye" and the roll call then stood, 6 ayes and 5 noes. Motion *carried*. Board recessed until 2:30 p. m.

The Board convened at 2:30 p. m., all members present.

Supervisor MacPhee called the Board's attention to the fact that the Juvenile Court's funds as set up in the Controller's budget is different from the amount set up in the Mayor's budget. He called specific attention to the position of T-33 Group Supervisor, Boys' Ranch School, and moved that the amount as set up in the budget shall be the amount to be included in the salary ordinance. Seconded by Supervisor Brown.

Whereupon the roll was called on the Annual Salary Ordinance as amended.

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, Mead, Meyer, Sullivan—8.

Noes: Supervisors MacPhee, Mancuso, Uhl—3.

Before the result of the foregoing roll call was announced, Supervisor Mead changed his vote from "aye" to "no" and served notice of immediate reconsideration. Seconded by Supervisor Brown. The roll call then stood 7 ayes and 4 noes.

Supervisor Mead then moved for suspension of the rules for the



purpose of immediate reconsideration. Seconded by Supervisor Sullivan.

Supervisor Brown: I want to call to the attention of the Board members that opposition to this matter is a very serious thing. If the emergency clause fails to pass there will be a hiatus of 5 days within which no salaries may be paid. I hope that some of the members who voted against the ordinance will vote for it.

Supervisor Mead thereupon moved for immediate reconsideration. Seconded by Supervisor Sullivan.

Supervisor Mead: We were within one vote of adopting this salary ordinance. We have had three days of discussion. At the outset seven members of the Board felt different than they are feeling now. It seems to me that there isn't a member who is not sincere and who desires to jeopardize the employees' wages. We are pretty close together. In view of the fact that eight members of the Board saw fit to vote for this proposal, it is not unfair to ask for unanimous approval of this ordinance. I ask in the spirit of cooperation and decency and on behalf of the employees of the City and County of San Francisco, that we receive at this time the unanimous vote of the Board in connection with this matter.

Supervisor Mancuso: I will go along on this basis. We have a salary ordinance vetoed by the Mayor. I will go along on the basis that we override the Mayor's veto and the ordinance immediately becomes a valid ordinance. Then we have the right to amend the salary ordinance. Then there can be an amendment by those favorable to it, to amend the salary ordinance, to conform to the salaries set up in the budget. There can be a second amendment submitted for the purpose of amending the provisions of the salary ordinance to delete portion of Section 1.3, which will conform with the other request of the Mayor. Both of those can be passed as emergency measures and there can be no question of anybody's salary being in jeopardy.

Supervisor Colman: The only thing to do today is to get passage for second reading if we fail to get the emergency clause passed. If we receive six votes, we can adjourn the meeting and wait until final passage and I am convinced that the Controller will pay the employees, so I suggest we take definite action on the emergency and if it fails, I will then move the other and that is all we can do today, as I see it.

Supervisor MacPhee: I move to a point of personal privilege. I want the opinion of the City Attorney on the point that Supervisor Mancuso has raised before taking a vote on the matter.

Supervisor Uhl: I do not want to jeopardize salaries of the employees, but I am opposed to six or seven positions. They are not filled at this time and no consideration should be given those particular jobs. When they are filled, they will know what the salaries will be.

Supervisor Colman: Your statement is a good one. I would rather have those jobs standardized and the salaries recommended to the Board by the Civil Service Commission and then approve or reject them, but at the moment it cannot be done, apparently because the City Attorney so states, and here we are, unable to do it. When the Civil Service Commission catches up and holds examinations the scale for the jobs will come before us for our approval. The jobs are not created yet so the gain is very small in proportion to the fifteen thousand others. It is really not right to penalize those who are practically dependent upon the twice-a-month paycheck. I would



not want to have it on my conscience, with their wives and families and no paycheck.

Supervisor Mancuso: Mr. Holm, it is my thought that there is some question as to our rights to pass a new salary ordinance at this time; that the first step and a proper step would be to override the Mayor's veto and then by overriding the Mayor's veto, the salary ordinance would automatically become law. Then we can introduce amendments to the salary ordinance so that the affected positions can conform to the amounts set up in the budget. The second move would be to delete Section 1.3. Then there would be no question on the validity of the ordinance on May 26, 1945, and the employees' salaries would be paid.

Mr. Holm: That is a new suggestion entirely. Let us assume someone did attack the salary ordinance and it was in the same shape as originally passed. Now you have overridden the Mayor's veto. They pick up the record and see the various steps. You have sustained the Mayor's veto three times. Consistently you have made your moves to override the veto. The Court would most likely say, "What is the matter with the legislative body, it acts so differently in the short space of time in considering the matter!" This throws a cloud on the proceedings. I do not favor that method. First of all, you have no assurance that you are going to amend your salary ordinance to conform to the budget. I think the safer course for you to pursue would be to come out and defend this ordinance as I have outlined it to you.

Supervisor Mancuso: In view of the opinion of the City Attorney's office, I will go along and vote for this emergency but want the record to show that I am not voting for it because I think it is good procedure but because there must not be insincerity. I still believe the proper procedure would have been to override the Mayor's veto and then amend the salary ordinance to conform to the requirements recommended by the City Attorney's office.

Supervisor MacPhee: I want to make one or two more observations. I have expressed my position in this matter many times and do not think it is necessary to repeat many of the statements that have been said. I am inclined to believe that the last recommendation of Supervisor Mancuso is the proper thing to do. I think that after the veto has been overridden and amendments added to the salary ordinance, we would have a document beyond reproach; I think we would have an ordinance properly amended. However, it has been pointed out that the Board desires unanimous vote on this matter and it is important to have at least nine votes for the emergency passage. For that reason I will vote for it. I want the statements that I have made made part of the record.

Mr. Holm: My office does not subscribe to any figures in the budget.

Mr. Henderson: I want to say this: I will approve the salaries in the salary ordinance providing they are the same as appropriated in the budget.

#### Final Passage.

Supervisor MacPhee moved that the proposed Annual Salary Ordinance as amended to conform with the budget and Annual Appropriation Ordinance and with the emergency clause attached, be finally passed. Seconded by Supervisor Meyer. Whereupon the roll was called and the Annual Salary Ordinance, as follows, was *Finally Passed* by the following vote:

# ANNUAL SALARY ORDINANCE

Fiscal Year Ending June 30, 1946

Bill No. 3510, Ordinance No. 3313 (Series of 1939), as follows:

An ordinance enumerating all positions continued and/or created by the Board of Supervisors in adopting the Annual Budget and Appropriation Ordinance for the fiscal year ending June 30, 1946; continuing, and/or creating and/or establishing these positions; enumerating and including therein all positions established under the San Francisco Unified School District and all positions created by Charter or State law for which compensations are paid from City and County funds and appropriated in the Annual Appropriation Ordinance; authorizing appointments or continuation of appointments thereto; specifying and fixing the compensations and work schedules thereof; and authorizing appointments to temporary positions and fixing compensations therefor. An emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

**Section 1. Establishment and/or Creation and/or Continuation of Positions:** In accordance with the provisions of Section 73 of the Charter, the positions hereinafter enumerated under the respective departments are hereby created and/or established and/or continued for the fiscal year ending June 30, 1946. Positions created or authorized by Charter or State law and positions established under the San Francisco Unified School District compensations for which are paid from City and County funds and appropriated in the Annual Appropriation Ordinance are enumerated and included herein.

The word "position" or "positions" as used in this ordinance shall be construed to include "office" or "offices" and the word "employee" or "employees" shall be construed to include "officer" or "officers."

**Section 1.1. Appointments and Vacancies—Permanent Positions:** Appointing officers as specified in the Charter are hereby authorized, subject to the provisions of this ordinance, to make or continue appointments as needed during the fiscal year to permanent positions enumerated in their respective sections of this ordinance. Such appointments shall be made in accordance with the civil service provisions of the Charter. The Civil Service Commission shall be notified immediately of any change in the duties of a position herein established or of a vacancy occurring in a position herein enumerated. Appointing officers shall not make an appointment to a vacancy in a permanent position until the Mayor shall approve the requisition for such service. The requisition for such service shall be filed with the Civil Service Commission and if the proposed employment and compensation are legally authorized as herein provided, the secretary of the commission shall so certify and shall promptly transmit the requisition to the Controller and if funds are available for the compensation of the proposed employment he shall so certify and shall promptly transmit the requisition to the Mayor for his approval.

**Section 1.2. Appointments—Temporary Positions:** Temporary appointments to positions defined by the rules of the Civil Service Commission as seasonal or temporary positions may be made by the respective appointing officers in excess of the number of permanent positions herein established or enumerated and such other temporary services as required at rates not in excess of salary standardization schedules if funds have been appropriated and are available for such temporary service. Such appointments shall be made in accordance with the civil service provisions of the Charter. No appointment to such temporary or seasonal position shall be made until the Mayor shall approve the requisition for such service. The requisition for filling such a position shall first be filed with the Civil Service Commission and if the proposed employment and the compensation are legally authorized as herein provided, the secretary of the commis-



sion shall so certify and shall promptly transmit the requisition to the Controller and if the funds are available for the compensation of the proposed employment, he shall so certify and shall promptly transmit the requisition to the Mayor for his approval. No such appointment shall continue beyond the period for which the Controller has certified the availability of funds.

**Section 1.3 Compensation at Entrance to Municipal Service:** Any employee entering the municipal service in any position, the compensation for which is subject to the salary standardization provisions of the Charter as set forth in Section 151 therein, shall be paid the entrance rate fixed for the classification in the schedules of compensation adopted by the Board of Supervisors pursuant to the provisions of Section 151 of the Charter to which the position occupied by the employee is allocated; provided that where an existing position in the municipal service has heretofore been exempt from the salary standardization provisions of the Charter and becomes subject thereto, or where a new position becomes subject to salary standardization provisions of the Charter by reason of the acquisition of a public utility, the employee holding such position shall, for the purpose of determining the salary or wage to which such employee is entitled under the schedules of compensations, be credited with prior service had in such position immediately prior to such change in the status of the position provided that there was no interruption in the service of the employee at the time of such change in the status of the position.

**Section 1.4. Compensation Adjustments:** Compensations of all employees under permanent appointment whose compensations are subject to salary standardization provisions of the Charter shall be adjusted on July 1, 1945, to the amount that such employees are entitled to receive under the schedules of compensation adopted by the Board of Supervisors pursuant to the provisions of Section 151 of the Charter in accordance with their years of service as therein provided and calculated as set forth in Section 1.3 hereof, and shall thereafter be in accord therewith, subject, however, to the provisions of Sections 1.3 and 1.5 hereof. For the purpose of determining the salary or wage to which former employees of the Market Street Railway are entitled under the schedules of compensation and this ordinance, continuous service with the said Market Street Railway immediately prior to September 29, 1944, shall be credited and considered in the same manner as service with the City and County, provided that such prior service was in the same position in which the employee is engaged in the City and County service, and provided that there was no interruption in the service of the employee when the City and County acquired control of the Market Street Railway properties.

Salary adjustments based on years of service as provided in the schedules of compensation shall be effective and due on the first of the month following the anniversary of the date of permanent appointment of the employee to his current position, subject to the provisions of Sections 1.3 and 1.5 hereof, provided that platform men employed in the Municipal Railway shall receive salary adjustments during the fiscal year in accordance with their service as provided in the schedules of compensation, such service to be calculated as provided in Section 1.3 hereof. No employee shall receive a salary adjustment as herein provided unless he shall have actually rendered service in his position for the major portion of the year preceding the anniversary of his appointment on which the increment otherwise accrues, provided that absence of an employee on approved military leave or the absence of an employee from his regular civil service position by reason of holding a promotive position in the City and County service shall not be deemed absence from service for the purpose of computing salary adjustments, and periods of such absence shall be credited in the same manner as actual service rendered.

**Section 1.5. Compensation Upon Promotion or Transfer or Re-employment:** An employee appointed to a position in a promotive



classification who received in his former position a salary equal to or more than the entrance salary provided under the salary standardization schedules for such promotive classification shall enter such promotive classification at that salary fixed for such promotive class in the schedules of compensation which is immediately in excess of the salary which the employee received prior to his appointment to such promotive classification, provided that such employee shall receive no further increments until such time as his service in the promotive classification shall entitle him to further increase as provided in Section 1.4 hereof, and provided further, that an employee appointed during the fiscal year ending June 30, 1945, to a position in a promotive classification who received in his former position a salary equal to or more than the entrance salary provided under the salary standardization schedules for such promotive classification, shall receive, commencing July 1, 1945, that salary fixed for such promotive class in the schedule of compensation which is immediately in excess of the salary which the employee received prior to his appointment to such promotive classification, provided that such employee shall receive no further increments until such time as his service in the promotive classification shall entitle him to further increase as provided in Section 1.4 hereof.

An employee transferred in accordance with Civil Service Commission rules from one department to another, but in the same classification, shall transfer at his current salary, provided, that if the current salary is in excess of the maximum fixed in the salary standardization schedules for the classification to which he is appointed, he shall be reduced to such maximum.

An employee who has acquired permanent status in a position and who is laid off because of lack of work or funds and is re-employed in the same position after such lay off shall be paid a salary or wage which shall include credits for actual service in such position from date of permanent appointment in the position to date of lay off therefrom.

**Section 1.6. Compensation for Intermittent or Temporary Service:** Employees in positions for which compensations are fixed in the schedules of compensation adopted by the Board of Supervisors pursuant to the provisions of Section 151 of the Charter on a monthly basis whose regular work schedule is eight hours per day but less than five days per week, and all temporary employees whose compensations are fixed in the said schedules of compensation on a monthly basis, shall be paid for each day of work a daily wage derived by dividing the monthly compensation by the factor 20.75 days.

**Section 1.7. Normal Work Schedule for Employees Whose Compensations Are Fixed on a Monthly Basis:** A normal work day for employees whose compensations are fixed in the schedule of compensations on a monthly basis shall consist of a tour of duty of eight hours work completed within nine hours and a normal work week shall consist of such tours of duty on each of five consecutive days a week. Provided, however, that in departments that do not have normal seven-day operation, normal work week shall consist of such tours of duty on each Monday through Friday, inclusive. The compensations fixed in the schedules of compensations adopted by the Board of Supervisors pursuant to the provisions of Section 151 of the Charter on a monthly basis are in full payment for services rendered during a calendar month under this normal work schedule. Other than the occupants of the positions specified in Sections 1.8 to 1.37, inclusive hereof, or as provided in Section 2 hereof, no officer nor employee shall be required to work more than the normal work schedule.

**Section 1.8. Exceptions to Normal Work Schedule for Which Extra Compensation Is Not Authorized:** In order that there shall be no diminution of service to the public it shall be the duty of the head

of each department to arrange and assign the work of his department so that sufficient employees will be on duty on Saturday morning in each department which is required to be open on Saturday morning for the conduct of public business, provided that time worked on Saturday morning by employees on a normal work week schedule shall be compensated by equal time off in the same or succeeding week, provided also that employees whose positions are allocated to the classes included in Division R—Recreation Service, and employees whose positions are allocated in Division X—Library Service, may at the discretion of the appointing officer work the 40-hour schedule within six days without additional compensation or time off, and provided further that occupants of the following positions shall work such hours as may be necessary for the full and proper performance of their duties and shall receive no additional compensation for work in excess of eight hours per day for five days per week but, subject to rule of the Civil Service Commission, may be granted time off not to exceed the time worked in excess of forty hours per week:

## Class No. and Title

A6	Supervisor of Maintenance and Repair of School Buildings
A8	Assistant Superintendent of Maintenance and Repair of Public Buildings
A10	Superintendent of Maintenance and Repair of Public Buildings
A108	Chief Building Inspector
A416	Chief Plumbing Inspector
B8	Supervisor of Disbursements
B14	Senior Accountant
B21	Chief Assistant Controller
B22	Assistant Director, Bureau of Accounts, Public Utilities Commission
B23	Director, Bureau of Accounts, Public Utilities Commission
B25	Business Manager, Public Welfare Department
B26	Supervisor, Budget Statistics
B27	Supervisor of Accounts and Reports
E28	Supervisor of General Audits
B30	Supervisor of Utility Audits
B32	Business Manager, Recreation Department
B34	Supervisor, Bureau of Accounts, Department of Public Works
B35	Administrative Assistant, Juvenile Court
B36	Business Manager, Department of Public Health
B37	Assistant Superintendent (Administrative), San Francisco Hospital
B54	Director, Bureau of Public Service
B55	Assistant Director, Bureau of Public Service
B57	Secretary, Art Commission
B58	Secretary, Board of Education
B61	Secretary, Board of Permit Appeals
B66	Registrar of Voters
B67	Secretary, Fire Commission
B68	Chief Clerk
B69	Secretary, Coordinating Council
B70	Secretary, Park Commission
B71	Secretary, Board of Trustees, M. H. de Young and California Palace of the Legion of Honor
B72	Secretary, Library Department
B74	Confidential Secretary to the Mayor
B76	Executive Secretary to the Mayor
B76.1	Administrative Assistant to the Mayor
B77	Executive Secretary to the Manager of Utilities
B78	Secretary, City Planning Commission
B79	Secretary, Health Service Board
B80	Principal Assistant to the Chief Administrative Officer
B81	Recorder



## Class No. and Title

B82	Secretary-Actuary, Retirement System
B82.1	Assistant Secretary-Actuary, Retirement System
B83	Consulting Actuary
B84	Under Sheriff
B87	Secretary-Attendant, Grand Jury
B88	Chief Assistant Clerk, Board of Supervisors
B89	Director, Bureau of Licenses
B90	Clerk of the Board of Supervisors
B90.3	Coordinator, Price and Rationing Program
B90.4	Coordinator, Wartime Harvest Council
B90.5	Coordinator, Citizens' Protective Corps
B91	Director, Bureau of Delinquent Revenue
B93	Tax Collector
B95	Director of Finance and Records
B95.1	Assistant Director of Public Works
B96	Managing Director, War Memorial
B97	Executive Secretary, Chief Administrative Officer
B100	Supervisor of Real Property Records, Assessor's Office
B108	Cashier A
B120	Director of Accounts and Records, Assessor's Office
B169	County Clerk
B173	Public Administrator
B180	Administrative Assistant, Board of Education
B368	Chief Assistant Purchaser of Supplies
B374	Purchaser of Supplies
C4	Superintendent of Auditorium
D66	Superintendent of Jail
E8	Chief Electrical Inspector
E116	Superintendent of Plant
F4	Assistant City Engineer
F9	Manager and Chief Engineer, Hetch Hetchy Bureau
F10	City Engineer
F61	Superintendent of Airport Operations
F62	Manager of Airport Department
F112	City Architect
F220	General Superintendent of Streets
F366	Chief, Department of Electricity
F372	Manager and Chief Engineer, Bureau of Light, Heat and Power
F408	Public Health Engineer
F412	Senior Engineer
F414	General Superintendent of Track and Roadway, Municipal Railway
F520	Consulting Sanitary Engineer
F526	Chief Water Purification Engineer
F527	Superintendent Sewage Treatment Plant
F560	Superintendent Bureau of Building Inspection
F706	Chief Valuation Engineer
F800	City Planning Engineer
F801	Senior City Planner
F802	Master Plan Architect
F810	Associate City Planner
G5	Chief Land Appraiser
G11	Chief Building Appraiser
G17	Chief Personal Property Appraiser
G20	Chief Assistant Assessor
G59	Assistant Personnel Director
G59.1	Supervisor of Wage Scales and Classifications
G59.2	Supervisor of Examinations
G60	Personnel Director
G62	Personnel Director and Secretary, Civil Service Commission
G80	Personnel Officer, Department of Public Health
G84	Director, Bureau of Personnel, Public Utilities Commission



## Class No. and Title

G102	General Claims Agent, Municipal Railway
G106	Claims Adjuster
G110	Compensation Claims Adjuster
G204	Assistant Director of Property
G206	Director of Property
H42	Chief, Division of Fire Prevention and Investigation
H44	Supervising Inspector, Bureau of Fire Investigation
K4	Attorney, Civil
K6	Senior Attorney, Civil
K8	Principal Attorney, Civil
K12	Chief Attorney, Civil
K16	Special Counsel, Water Services
K52	Junior Attorney, Criminal
K54	Attorney, Criminal
K56	Senior Attorney, Criminal
K58	Principal Attorney, Criminal
L2	Assistant Superintendent, San Francisco Hospital
L6	Superintendent, San Francisco Hospital
L9	Assistant Superintendent, Medical, Laguna Honda Home
L10	Superintendent, Laguna Honda Home
L16	Assistant Director of Public Health
L18	Director of Public Health
L19	Chief, Division of Public Health Education
L20	Public Health Educator
L61	Director of Laboratories
L156	Dentist
L160	Director of Dental Bureau
L252	Optometrist
L354	House Officer
L356	Senior House Officer
L357	Resident Physician
L359	Supervising Physician, Blood Bank
L360	Physician
L362	Supervisor of City Physicians
L363	Superintendent, Hassler Health Home
L364	Physician Specialist
L368	Director of Bureau of Child Hygiene
L371	Director of Bureau of Communicable Diseases
L375	Chief, Division of Tuberculosis Control
L376	Chief, Division of Venereal Disease Control
L458	Roentgenologist
L502	Autopsy Surgeon
L506	Assistant Chief Surgeon, Emergency Hospital
L508	Chief Surgeon, Emergency Hospital
M4	Assistant General Superintendent of Equipment and Overhead Lines
M5	Assistant Superintendent of Equipment and Overhead Lines
M6	Superintendent of Equipment and Overhead Lines
M7	General Superintendent of Equipment and Overhead Lines, Municipal Railway
M8	General Superintendent of Shops
M20	Superintendent of Equipment
M22	Superintendent of Power and Lines
N10	Coroner
N54	District Supervisor
N63	Chief Abattoir Inspector
N70	Chief Food and Sanitary Inspector
N156	County Agricultural Commissioner
N358	Sealer of Weights and Measures
N403	Public Service Director, Mayor's Office
O216	Superintendent, Bureau of Sewer Repair
P58	Director of Public Health Nursing
P122	Director of Institutional Nursing

## Class No. and Title

R3	Assistant Superintendent, Recreation Department
R4	Superintendent, Recreation Department
R20	Assistant Director of Recreational Activities
R22	Director of Recreational Activities
S5	General Manager, Municipal Railway Bureau
S128	Division Superintendent, Municipal Railway
S129	Supervisor of Accident Prevention
S130	Assistant Superintendent of Transportation, Municipal Railway
S132	Superintendent of Transportation, Municipal Railway
S134	General Superintendent of Transportation, Municipal Railway
T12	Superintendent, Juvenile Detention Home
T30	Director of Girls' School
T70	Chief Adult Probation Officer
T72	Chief Juvenile Probation Officer
T163	Director of Public Welfare
T165	District Supervisor
U44	General Manager and Chief Engineer
U80	Assistant Manager, Water Sales
U88	Manager, Water Sales
U142	Assistant Superintendent, City Distribution
U144	Superintendent, City Distribution
U232	Superintendent, Alameda District
U236	Assistant Superintendent, Peninsula District
U246	Superintendent, Peninsula District
V40	Superintendent, Agriculture
W2	Superintendent, Park Department
W4	Assistant Superintendent, Park Department
W212	Director of the Zoo
X2	City Librarian
X12	Chief Librarian
Y2	Director, M. H. de Young Memorial Museum
Y4	Director, California Palace of the Legion of Honor
Y8	Curator A
Y10	Curator B
Y12	Curator C

**Section 1.9. Exceptions to Normal Work Schedules (44 or 48-Hour Work Week for Specified Employments) for Which Compensation Is Authorized and Provision Therefor:** Appointing officers may require occupants of the positions specified in Sections 1.10 to 1.35 hereof, inclusive, to regularly work a tour of duty on six days of the week, which tours of duty shall be eight hours per day for each of five days and may be four or eight hours on the sixth day as set forth in said sections. Occupants of such positions who regularly work tours of duty of four hours on the sixth day as specified therein shall be compensated for such four hours of work on the 6th day of the week at straight time, that is, 10 per cent of the compensation of the employee for the normal work schedule. Occupants of such positions who regularly work tours of duty of eight hours on the sixth day as specified therein shall be compensated for such sixth day of work at straight time, that is, 20 per cent of the compensation for a normal work schedule. Exceptions to the normal work schedule as provided in this section shall not be authorized by appointing officers unless funds for the compensation thereof are provided.

Section 1.10. **BOARD OF SUPERVISORS**

Classification	No. Positions	No. Hours
O1 Chauffeur .....	2	4

Section 1.11 **CITY ATTORNEY**

Classification	No. Positions	No. Hours
B408a General Clerk-Stenographer (Legal) .....	3	4

Section 1.12. **SHERIFF**

Classification	No. Positions	No. Hours
C52 Elevator Operator .....	2	8
D154 Head Keeper .....	1	4
O1 Chauffeur .....	1	8
O1 Chauffeur .....	1	4

Section 1.13. **POLICE**

Classification	No. Positions	No. Hours
B4 Bookkeeper .....	1	4
B310 Tabulating Machine Operator	4	4
B408 General Clerk-Stenographer.	2	4
B408 General Clerk-Stenographer.	3	8
B412 Senior Clerk-Stenographer..	2	4
B454 Telephone Operator .....	14	8
B512 General Clerk-Typist .....	9	4
B512 General Clerk-Typist .....	5	8
Q25 Inspector of Motor Vehicles.	1	8
Q28 Range Master .....	1	8

Section 1.14. **FIRE**

Classification	No. Positions	No. Hours
N152 Inspector of Fire Department Apparatus .....	1	8
O172 Chief Operating Engineer...	2	8

Section 1.15. **PARK**

Classification	No. Positions	No. Hours
B103 Cashier C .....	1	4
B222 General Clerk .....	1	4
C102 Janitress .....	1	4
C104 Janitor .....	12	4
O58 Gardener .....	1	8
O60 Sub-Foreman Gardener ....	1	8
O80 Nurseryman .....	1	8
R108 Head Lifeguard .....	1	8
R132 Starter .....	6	4
W206 Animal Keeper .....	All	4
W208 Assistant Head Animal Keeper .....	1	4
W210 Head Animal Keeper.....	1	4

Section 1.16. **STEINHART AQUARIUM**

Classification	No. Positions	No. Hours
C104 Janitor .....	1	8
W150 Aquarium Attendant .....	2	8
W152 Aquatic Collector .....	1	8
Y106 Aquatic Biologist's Assistant	2	8



**Section 1.17. RECREATION**

	Classification	No. Positions	No. Hours
	C104 Janitor .....	4	4
	O54 Foreman, Building and Grounds .....	4	4
	O58 Gardener .....	60	4
	O80 Nurseryman .....	1	4
	O61 Supervisor of Grounds .....	1	4
	R114 Swimming Instructor .....	1	8
Hunters Point	C104 Janitor .....	4	4
Teen-Age Center	C104 Janitor .....	6	4
Camp Mather	B4 Bookkeeper .....	1	8
	*R102 Camp Manager .....	1	8
	*4 months only		

**Section 1.18. LIBRARY**

	Classification	No. Positions	No. Hours
	C52 Elevator Operator .....	1	4
	C102 Janitress .....	1	4
	C104 Janitor .....	5	4
	C107 Working Foreman Janitor...	1	4

**Section 1.19. WAR MEMORIAL**

	Classification	No. Positions	No. Hours
	C52 Elevator Operator .....	2	4
	C104 Janitor .....	All	4
	C108 Foreman Janitor .....	1	4
	C202 Window Cleaner .....	1	4
	O172 Chief Operating Engineer...	1	8

**Section 1.20. ART MUSEUM**

	Classification	No. Positions	No. Hours
	C52 Elevator Operator .....	3	4
	C104 Janitor .....	2	4

**Section 1.21. CALIFORNIA PALACE OF LEGION OF HONOR**

	Classification	No. Positions	No. Hours
	C104 Janitor .....	1	8
	C107 Working Foreman Janitor...	1	8

**Section 1.22. M. H. de YOUNG MEMORIAL MUSEUM**

	Classification	No. Positions	No. Hours
	C103 Checkroom Attendant .....	1	4
	C104 Janitor .....	2	8
	Y46 Museum Technician .....	1	4

**Section 1.23. MAYOR**

	Classification	No. Positions	No. Hours
	B408 General Clerk-Stenographer.	1	4
	B454 Telephone Operator .....	1	4

**Section 1.24. JUVENILE COURT**

Classification	No. Positions	No. Hours
C104 Janitor .....	2	8
C107 Working Foreman Janitor...	1	8
R56 Playground Director .....	2	8
R56 Playground Director .....	1	4
T20 Director of Boys' Ranch School .....	1	8
T22 Assistant Director of Boys' Ranch School .....	2	8
T24 Agricultural Instructor .....	1	8
T26 Ranch School Maintenance Man .....	2	8
T32 Group Supervisor .....	4	8
T33 Group Supervisor, Boys' Ranch School.....	1	8

**Section 1.25. ADULT PROBATION**

Classification	No. Positions	No. Hours
T56 Probation Officer .....	4	4
B4 Bookkeeper ..	1	4
B408 General Clerk-Stenographer.	1	4

**Section 1.26. PURCHASING**

	Classification	No. Positions	No. Hours
Shop No. 1	B222 General Clerk .....	1	8
	B352 Storekeeper .....	6	4
	B352 Storekeeper .....	3	8
	B354 General Storekeeper .....	5	4
	B354 General Storekeeper .....	3	8

**Section 1.27. PUBLIC ADMINISTRATOR**

Classification	No. Positions	No. Hours
B234 Head Clerk .....	1	4

**Section 1.28. REAL ESTATE**

Classification	No. Positions	No. Hours
B234 Head Clerk .....	1	4
C2 Assistant Superintendent of Auditorium .....	1	4
C104 Janitor .....	5	4

**Section 1.29. PUBLIC WORKS**

	Classification	No. Positions	No. Hours
General Office	B454 Telephone Operator .....	2	4
Accounts	B454 Telephone Operator .....	1	4
Building Repair	C52 Elevator Operator .....	3	8
	C52 Elevator Operator .....	13	4
	C54 Elevator Starter .....	1	4
	C102 Janitress .....	1	4
	C104 Janitor .....	All	4
	C107 Working Foreman Janitor...	2	4
	C108 Foreman Janitor ..	3	4
Building Repair	C110 Supervisor of Janitors.....	1	4
	C202 Window Cleaner .....	6	4
	C204 Sub-Foreman Window Cleaner .....	1	4
	O172 Chief Operating Engineer...	2	4

## Section 1.29. PUBLIC WORKS (Continued)

	Classification	No. Positions	No. Hours
Engineering	O172 Chief Operating Engineer...	1	4
	O208 General Foreman, Sewer Connections and Repairs.	2	4
Sewer Repair	O214 Assistant Superintendent, Bureau of Sewer Repair..	2	4
Street Cleaning	J108 District Director of Street Cleaning .....	4	4
	J112 Supervisor of Street Cleaning	1	4
Streets	O294 General Foreman, Street Repair .....	3	4
	O298 Supervisor of Street Repair..	1	4

## Section 1.30. ELECTRICITY

Classification	No. Positions	No. Hours
B454 Telephone Operator .....	4	4

## Section 1.31. HORTICULTURAL COMMISSION

Classification	No. Positions	No. Hours
B230 Market Master .....	1	8
N154 Horticultural Inspector .....	3	4

## Section 1.32. PUBLIC HEALTH

	Classification	No. Positions	No. Hours
Central Office	C52 Elevator Operator .....	1	4
	J74 Rodent Controlman .....	12	8
	N60 Abattoir Inspector .....	3	8
	N62 Veterinarian .....	5	8
	O1 Chauffeur .....	1	4
Laguna Honda Home	B222 General Clerk .....	2	4
	B454 Telephone Operator .....	1	8
	I 22 Butcher .....	2	4
	I 24 Senior Butcher .....	1	4
	I 58 Dining Room Steward.....	1	8
	L8 Assistant Superintendent ...	1	8
	L54 Clinical Bacteriologist .....	1	4
	L202 Dietitian .....	1	4
	L306 Senior Pharmacist .....	1	4
	L452 X-ray Technician .....	1	4
	O54 Foreman, Building and Grounds .....	1	4
	O58 Gardener .....	1	4
	O60 Sub-Foreman Gardener .....	1	4
	P118 Superintendent of Nurses...	1	4
San Francisco Hospital, Isola- tion Division	P116 Superintendent, Isolation Division .....	1	4
San Francisco Hospital	B454 Telephone Operator .....	2	8
	I 122 House Mother .....	2	4
	L202 Dietitian .....	4	4
	L206 Chief Dietitian .....	1	4
	O172 Chief Operating Engineer...	1	8
	P110 Assistant Superintendent, Nursing .....	4	4



## Section 1.32. PUBLIC HEALTH (Continued)

	Classification	No. Positions	No. Hours
San Francisco Hospital	P206 Senior Anaesthetist .....	1	8
	P210 Senior Operating Room Nurse	1	4
	P212 Head Nurse, Specialist .....	3	8
	P304 Instructor of Nursing .....	2	4
	P306 Senior Instructor of Nursing	1	4
Emergency Hospital	L504 Emergency Hospital Surgeon	12	
	(Rate of \$300 based on 48 hours per week)		
	O6 Ambulance Driver .....	All	8
Hassler Health Home	P4 Chief Emergency Hospital Steward .....	1	8
	I 254 Seamstress .....	1	4
	O54 Foreman, Buildings and Grounds .....	1	8
	O58 Gardener .....	1	4
	P112 Superintendent of Nurses, Hassler Health Home.....	1	4

## Section 1.33. CORONER

Classification	No. Positions	No. Hours
B512 General Clerk-Typist .....	1	8

## Section 1.34. CHIEF ADMINISTRATIVE OFFICER

	Classification	No. Positions	No. Hours
Dormitories for Servicemen	B229 Dormitory Clerk .....	2	8
	B236 Manager, Dormitory .....	1	8
	C104 Janitor .....	5	8
Hospitality House War Service Activities	B236.2 Supervisor of Activities ....	1	8
	B408 General Clerk-Stenographer ..	1	4
	C104 Janitor .....	4	8

## Section 1.35 PUBLIC UTILITIES COMMISSION

	Classification	No. Positions	No. Hours
General Office	O1 Chauffeur .....	1	8
San Francisco Airport	B408 General Clerk-Stenographer	1	8
	B512 General Clerk-Typist .....	2	8
	C102 Janitress .....	2	8
	C104 Janitor .....	3	8
	C107 Working Foreman Janitor ..	1	8
	O58 Gardener .....	1	8
Hetch Hetchy Water Supply, Power and Utili- ties, Utilities Engineering	O1 Chauffeur .....	1	8
Water Supply, Power Operative	B222 General Clerk .....	1	4
	B222 General Clerk .....	1	8
	B408 General Clerk-Stenographer ..	1	4
	C104 Janitor ..	1	8
	F406 Assistant Engineer .....	1	4
	O58 Gardener .....	1	8

## Section 1.35. PUBLIC UTILITIES COMMISSION (Cont'd)

	Classification	No. Positions	No. Hours
Municipal Railway	B4 Bookkeeper .....	7	4
	B6 Senior Bookkeeper .....	1	4
	B10 Accountant .....	2	4
	B102 Teller ..	4	8
	B103 Cashier C .....	1	8
	B210 Office Assistant .....	4	4
	B222 General Clerk .....	18	8
	B222 General Clerk .....	44	4
	B228 Senior Clerk .....	5	4
	B228 Senior Clerk (Shops) .....	1	8
	B234 Head Clerk ..	4	4
	B308a Calculating Machine Opera- tor (Key Drive) .....	14	4
	B308b Calculating Machine Opera- tor (Rotary) .....	2	4
	B408 General Clerk-Stenographer ..	25	4
	B454 Telephone Operator .....	8	4
	B458 Chief Telephone Operator ...	1	4
	B512 General Clerk-Typist .....	12	4
	B512 General Clerk-Typist .....	1	8
	B516 Senior Clerk-Typist .....	3	4
	C52 Elevator Operator .....	2	8
	C104 Janitor .....	All	4
	C104.1 Car Cleaner .....	All	4
	C107 Working Foreman Janitor ...	All	4
	O173 Superintendent of Cable Machinery .....	1	8
	O294 General Foreman of Street Repair ..	1	4
	S122 Senior Inspector .....	1	8
Water	B247 Meter Reader ...	All	8
	M270 Superintendent of Machine Shop and Equipment .....	1	8
	O1 Chauffeur .....	1	8
	O52 Farmer .....	1	8
House Service	C52 Elevator Operator .....	1	8
	C104 Janitor .....	1	8
	C104 Janitor .....	5	4
	C107 Working Foreman Janitor ...	1	4
Agricultural Division	V30 Assistant Superintendent ...	1	4
Docks and Shipping	U51 Supervisor of Docks and Shipping ..	1	4
	U125 Hoseman, Ships and Docks ..	2	8
General	O172 Chief Operating Engineer ...	1	8
City Distribution General	O172 Chief Operating Engineer ...	1	8
Millbrae Station	B228 Senior Clerk .....	1	8
	B354 General Storekeeper .....	1	4
	O60.1 Foreman Gardener .....	1	8
	U228 Meterman Country .....	1	8
Alameda	B222 General Clerk .....	1	8
	O58 Gardener .....	1	8
Civilian Defense	B454 Telephone Operator .....	2	8
	U231 Assistant Superintendent, Alameda Division .....	1	4

## Section 1.35. PUBLIC UTILITIES COMMISSION (Cont'd)

	Classification	No. Positions	No. Hours
Functional As Needed	F604 Surveyor's Field Assistant...	1	8
	M266 Foreman Meter Repairer....	1	8
	U136 General Foreman, Service and Meters . . . . .	1	8
	U140 General Foreman, Main Pipe	1	8
	U230 Maintenance Foreman . . . . .	3	8

## Section 1.35.1. BOARD OF EDUCATION

	Classification	No. Positions	No. Hours
	B408 General Clerk-Stenographer .	1	4
	C104 Janitor . . . . .	2	4
	C104 Janitor . . . . .	1	8
	C110 Supervisor of Janitors . . . . .	1	4

Section 1.36. At the discretion of the respective appointing officers, employees of the following offices may be required to work a four or eight-hour tour of duty on Saturday and such Saturday work shall be compensated as provided in Section 1.9 hereof:

In the office of the Assessor, during the months of March, April, May and June; in the office of the Registrar of Voters, one month beginning three weeks before the close of registration prior to each election; and in the office of the Tax Collector, November 1st to December 20th, March 1st to May 15th, and during the month of August, and the staff of the License Bureau and cashiers in the Tax Collector's office during the months of July and January. Exceptions to the normal work schedule as provided in this section shall not be authorized by appointing officers unless funds for the compensation thereof are provided.

Section 1.37. Exceptions to Normal Work Schedules (48 Hour Work Week for Specified Classifications) for Which Extra Compensation Is Authorized and Provision Therefor: Appointing officers may require all occupants of positions allocated to the classifications specified in this section to work tours of duty of eight hours on six days of the week, or a total work week of 48 hours. Occupants of such positions who regularly work tours of duty of eight hours six days per week shall be compensated for such sixth day of work at straight time, that is, twenty per cent of the compensation for a normal work schedule. Exceptions to the normal work schedule as provided in this section shall not be authorized by appointing officers unless funds for the compensation thereof are provided.

## Class No. and Title

C152	Watchman
C180	Gallery Attendant
C182	Assistant Head Gallery Attendant
C184	Head Gallery Attendant
D52	Jail Matron
D54	Head Jail Matron
D60	Jailer
D64	Captain of Watch
D102	Writ Server
E52	Fire Dispatcher
E120	Governorman
E122	Power House Operator
E124	Senior Power House Operator
E128	Superintendent of Power House
F50	Maintenance Chief, San Francisco Airport
F51	Airport Attendant
F52	Crew Chief, San Francisco Airport



## Class No. and Title

I 2	Kitchen Helper
I 54	Waitress
I 56	Waiter
I 58	Dining Room Steward
I 60	Housekeeper
I 106	Morgue Attendant
I 112	Supervisor, Ambulatory Inmates
I 116	Orderly
I 120	Senior Orderly
I 122	House Mother
I 152	Flatwork Ironer
I 154	Laundress
I 156	Starcher
I 158	Sorter
I 164	Marker and Distributor
I 166	Wringerman
I 167	Tumblerman
I 170	Washer
I 172	Head Washer
I 174	Superintendent of Laundry, Laguna Honda Home
I 178	Superintendent of Laundry, San Francisco Hospital
I 204	Porter
I 206	Porter Sub-Foreman
I 208	Porter Foreman
I 210	Head Porter
L352	Interne
N4	Coroner's Investigator
O8	Morgue Ambulance Driver
O52	Farmer
O158	Motor Boat Operator
O166.1	Junior Operating Engineer
O168.1	Operating Engineer
O304	Hydrantman-Gateman
O308	Assistant Foreman Hydrantman-Gateman
O310	Foreman Hydrantman-Gateman
P2	Emergency Hospital Steward
P3	Senior Emergency Hospital Steward
P102	Registered Nurse
P104	Head Nurse
P111	Night Supervisor
P111.1	Night Supervisor, Hassler Health Home
P204	Anaesthetist
P208	Operating Room Nurse
R111	Lifeguard Watchman
R130	Foreman, Recreational Activities
S56	Special Instructor, Municipal Railway
S60	Instructor, Municipal Railway
S110	Inspector, Municipal Railway
S114	Claims Investigator
S120	Day Dispatcher
S124	Supervisor of Schedules
T2	Attendant, Juvenile Detention Home
U130	Reservoir Keeper
U212	Ranger
U213	Special Agent
U227	General Maintenance Foreman
W106	Rides Attendant
W150	Aquarium Attendant
W152	Aquatic Collector
Y42	Chief Installer
Y44	Senior Museum Technician
Y46	Museum Technician
Y106	Aquatic Biologist's Assistant

**Section 1.38. Exceptions to Normal Work Schedule—Part Time Services:** Except as provided in Sections 1.8 and 2.1 hereof a tour of duty of less than eight hours' work a day for employees whose compensation is fixed on a monthly basis shall be considered part-time employment, and compensation therefor shall be fixed herein at a rate based upon the full time rate for the classification, proportionate to the hours worked, with due regard to seniority of service, provided that these provisions shall not apply to physicians employed in their professional capacity on a call basis or on a regular consultant basis. Positions occupied by part-time employees other than those on night shifts having a tour of duty of seven and one-half hours, shall be recorded as such by a department head, only with the approval of the Civil Service Commission and, when so recorded shall be noted as part-time on payrolls, budget estimates, salary ordinance and similar documents.

**Section 2. Emergency Overtime and Compensation Therefor:** It is the policy of the City and County to establish a five-day 40-hour week work schedule for its employees insofar as feasible, as set forth in Section 1.7 hereof. Whenever circumstances or exigencies of the service demand, appointing officers, subject to the provisions of this section, may require employees to work longer than eight hours per day or longer than the normal work schedules established under Section 1.7 hereof or longer than the exceptions authorized under Sections 1.8 to 1.37 hereof. Any time worked under proper authorization of the appointing officer by an employee, exclusive of part-time employees, whose compensations are subject to the provisions of Section 151 of the Charter and fixed in the schedules of compensation on a monthly basis in excess of the regular work schedule of employees as fixed in the said sections or as authorized under Section 1.8 hereof shall be designated as emergency overtime and shall be compensated at one and one-half times the rate of compensation fixed herein for the normal work schedule, provided that compensation for such emergency overtime shall be based on a maximum compensation of \$250 per month for the normal work schedule, and provided further, that no compensation as provided in this section for emergency overtime shall be paid for the purpose of keeping City or County or City and County offices and departments open on Saturday morning.

Appointing officers shall not authorize or permit employees to work emergency overtime as provided in this section unless funds are available for paying the compensations of employees performing such emergency overtime work, or unless an actual emergency exists as defined by law. When so authorized by the appointing officer the emergency overtime worked shall be recorded separately on time-rolls opposite the name of the employee and the facts and circumstances warranting or requiring the overtime work shall be clearly set forth thereon. The Civil Service Commission shall submit to the Board of Supervisors a monthly report showing the amount of extra compensation paid to employees for emergency overtime work each month under the provisions of this section.

No employee shall be paid for emergency overtime worked as herein provided unless the duties performed by him during such overtime work are included in the classification in which the employee is regularly and legally serving, provided that when work in a department has to be completed within time limitation fixed by law, and the Civil Service Commission determines that no unemployed person or persons in the classification involved are available to perform the work and approves the assignment of employees of a different classification in that department or from other departments to perform the work under the provisions of Section 141 of the Charter, said employees may be compensated for such emergency overtime at rates of pay for their regular civil service classification.

Compensation for emergency overtime worked as provided in this



section shall be paid on an hourly basis. The Civil Service Commission shall cause a schedule of hourly rates to be established for the purpose of computing hourly rates of pay, and this schedule shall be in accordance with the provisions of Section 151 of the Charter and shall be the basis of computing compensation for emergency overtime worked.

If and when the Civil Service Commission determines that overtime payments in a department are excessive and finds that the required work can be performed to better advantage and more economically than through overtime work, the Civil Service Commission shall so report to the Board of Supervisors in order that the Board of Supervisors may consider the advisability of establishing additional employments in such departments or take such other action as may be deemed advisable.

Compensations fixed in the schedules of compensation on a per diem basis and converted and included herein on a monthly basis shall be subject to the provisions of this section.

**Section 2.01. Overtime Payment for Members of Police and Fire Departments and Compensations Therefor:** Under the provision of Section 35.5½ of the Charter, salary warrants for extra time served by members of the Police Department shall be payable from the regular salary appropriation of the Police Department or from any appropriation made for such purpose, and at no time shall extra compensation be authorized or paid in amounts exceeding the available unencumbered balance in any such appropriation.

Under the provisions of Section 36.1 of the Charter, salary warrants for extra time served by officers and members of the uniformed force of the Fire Department shall be payable from the regular appropriation of said uniformed force, and at no time shall extra compensation be authorized or paid in amounts exceeding the available unencumbered balance in said appropriation.

**Section 2.1. Night Shift Work and Extra Compensation Therefor:** A night shift is a tour of duty of 7½ hours work completed within 8½ hours or 8 hours work completed within 9 hours, which tour of duty commences after 2 p. m. and prior to 6 a. m. Employees whose compensations are fixed herein on a monthly basis who are regularly required to work a night shift of 7½ hours shall be paid the same amount of compensation as for 8 hours work on a normal day schedule and employees regularly required to work a night shift of 8 hours shall be paid 6¼ per cent more than the amount to which they are otherwise entitled. This provision shall not apply to employees whose compensations are fixed herein on a per diem or hourly basis.

**Section 2.2. Split Shift Work and Compensation Therefor:** A tour of duty of 8 hours work completed within 11 hours but extended over more than 9 hours shall be considered a split shift. There shall be only one split in any shift. Employees required to work a split shift shall be paid 50 cents per day above the compensation to which they are otherwise entitled. This provision shall not apply to employees whose compensations are fixed herein on a per diem or hourly basis.

**Section 2.3. Work Performed Under Contract and Compensation Therefor:** In the execution and performance of any contract awarded to a city department under the provisions of Sections 95 and 98 of the Charter the rates fixed herein shall not apply to employments engaged therein and in lieu thereof not less than the highest general prevailing rate of wages in private employment for similar work, as fixed by a resolution of the Board of Supervisors and in effect at the time of the award of said contract, shall be paid to employees performing work under such contract.

**Section 2.4. Holidays for Employees Whose Compensations Are Fixed on a Monthly Basis, and Compensation Therefor:** Except when



normal operations require or in an emergency, employees, other than members of the uniformed forces of the Police and Fire Departments, whose compensations are fixed on a monthly basis in the schedules of compensations adopted by the Board of Supervisors pursuant to the provisions of Section 151 of the Charter shall not be required to work on the following days hereby declared to be holidays for such employees: January 1, February 12, February 22, May 30, July 4, September 9, October 12, November 11, December 25, but in the event one of these days falls on Sunday, the Monday following shall be observed as a holiday; the first Monday of September (Labor Day); any day appointed by the President of the United States or the Governor of California as Thanksgiving Day; and any day on which the general municipal election is held and any day on which an election is held throughout the State; provided that the Board of Education may, for its own employees, substitute for the holidays declared above an equal number of different holidays. Such employees required by their respective appointing officers to work on any of the above specified holidays, or employees of the Board of Education required to work on those specified by the Board of Education, shall be paid extra compensation in the amount of a day's pay for the time worked, computed as provided in Section 2.5 hereof, provided further that occupants of positions enumerated in Section 1.8 hereof (administrative and executive positions) who are required by appointing officers to work on such holidays shall not receive extra compensation, but may be granted time off equivalent to the time worked. Compensations fixed in the schedules of compensation on a per diem basis and converted and included herein on a monthly basis shall not be subject to the provisions of this section but such employees shall be entitled to the six holidays specified in Section 2.6 hereof, and when required by their respective appointing officers to work on the holidays specified in Section 2.6, they shall be paid extra compensation in the amount of a day's pay for the time worked

**Section 2.5. Method of Conversion of Rate of Pay From Per Diem Basis to Monthly Basis or Monthly to Per Diem and Application Thereof:** In converting compensation schedules established in the schedules of compensation adopted by the Board of Supervisors pursuant to the provisions of Section 151 of the Charter on a per diem basis for inclusion in the annual salary ordinance as a monthly rate, the conversion shall be made by using the factor 21.25 days for a 5-day week work schedule; 23.4 for a 5½-day week work schedule; and 25.6 for a 6-day week work schedule, all of which factors include allowance for the six holidays listed in Section 2.6 hereof. In converting compensation schedules established in the schedules of compensation as a monthly rate to a per diem rate, the conversion shall be made by using the factor 20.75 days for a 5-day work schedule which factor includes allowance for the twelve holidays listed in Section 2.4 hereof. In calculating conversions from per diem to monthly salary rates, figures shall be rounded to the next highest half dollar. The Civil Service Commission shall establish schedules of such conversion rates as the basis of payment when converted rates are required.

**Section 2.6. Overtime—Per Diem Employees:** The wages specified on a per diem basis in the schedules of compensation adopted by the Board of Supervisors pursuant to the provisions of Section 151 of the Charter for the respective employments included herein are for eight hours' work per day, between the hours of 8:00 a. m. and 5:00 p. m., on Monday, Tuesday, Wednesday, Thursday and Friday. For purposes of this ordinance, the said work schedule shall be considered as regular work time.

Any time worked by employees engaged in the operations and occupations named in this section on Saturday and Sunday, or on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day shall be considered as work on

holidays and such holiday work shall be compensated at double the rate herein provided for regular work time, subject, however, to the restrictions and provisions of this section. Any time worked by such employees after 12 o'clock midnight and before 8:00 o'clock a. m. prior to the days mentioned above shall be compensated at double the rate herein fixed, subject to the restrictions of this section.

Overtime for the employees engaged in the operations or occupations named herein shall be any time worked in excess of eight hours per day, or any time worked before 8:00 a. m. and after 5:00 p. m. on Monday, Tuesday, Wednesday, Thursday, and Friday.

Overtime work for employees engaged in the operations or occupations set forth in this section whose compensation is fixed in this ordinance on a per diem basis shall be compensated as set forth in this section for such overtime, subject to the provisions of this section.

*Basis for Computing Compensation for Overtime as Herein Defined.*

*Operations and Occupations*

Asphalt and related street repair crafts as determined by the civil service classification of positions and Laborers and Cribbers and Trackman.

One and one-half times the rate herein for regular time for the first four hours of overtime and twice the rate fixed herein for regular time thereafter, except that the rate for overtime between 6:00 a. m. and 8:00 a. m. shall be twice the rate fixed herein for regular time.

Bricklayers, Hodcarriers, Stone Masons, Granite Cutters, Tile Setters, Plasterers, Cement Finishers, Steam Fitters, Machinists, Electrical Workers, Lathers, Engineers of Hoisting Engines and Compressor Operators and related crafts as determined by the civil service classification of positions.

Twice the rate fixed herein for regular time.

Marble trades and related crafts as determined by the civil service classification of positions.

One and one-half times the rates fixed herein for regular time for the first four hours of overtime and twice the rate fixed herein for regular time thereafter.

Carpenters and related crafts as determined by the civil service classification of positions.

One and one-half times the rate fixed herein for regular time for the first four hours of overtime and twice the rate fixed herein for regular time thereafter.

Glaziers and related crafts as determined by the civil service classification of positions.

One and one-half times the rate fixed herein for regular time for the first two hours of overtime and twice the rate fixed herein for regular time thereafter.

Painters and related crafts as determined by the civil service classification of positions

One and one-half times the rate fixed herein for regular time.



### *Operations and Occupations*

Plumbers and Gas Fitters and related crafts as determined by the civil service classification of positions and employees engaged in pipe-caulking and installing meters and water services.

Sheet Metal Workers and related crafts as determined by civil service classification of positions.

Chauffeurs, Truck Drivers and related crafts as determined by the civil service classification of positions.

Boiler Makers and related crafts as determined by the civil service classification of positions.

### *Sewer Cleaners*

### *Basis for Computing Compensation for Overtime as Herein Defined*

Twice the rate fixed herein for regular time.

One and one-half times the rate fixed herein for regular time for the first four hours of overtime and twice the rate fixed herein for regular time thereafter.

One and one-half times the rate fixed herein for regular time after 8 hours.

One and one-half times the rate fixed herein for regular time after 8 hours

One and one-half times the rate fixed herein for regular time for the first four hours of overtime and twice the rate fixed herein for regular time thereafter, except that the rate for overtime between 6:00 a. m. and 8:00 a. m. shall be twice the rate fixed herein for regular time; and provided that when the ebb and flow of the tides in San Francisco Bay shall interfere with the work of cleaning, maintaining and repairing sewers to the extent that employees engaged therein cannot render service or perform work for more than four hours per day, the said four hours shall be considered and compensated as a full day's work, unless, immediately following such work, such employees are assigned to other duties within their classification.

The provisions of this section are subject to the following conditions and restrictions:

(a) Where night shifts are recognized and where operations as presently constituted and now carried on regularly and continuously require a tour of duty by employees of any of the crafts named in this section commencing after 5 p. m. and before 8:00 a. m. on Monday to Friday, inclusive, such employees shall be compensated therefor at straight time except if such employees presently receive premium pay for such work, in which event they shall continue to receive the premium pay they now receive;

(b) Where operations as presently constituted require tours of



duty on Saturday or Sunday, and the occupants of positions engaged in such operations have heretofore been paid straight time for work on Saturday and Sunday, such employees shall hereafter be paid time and one-half for such Saturday and Sunday work;

(c) Employees engaged in crafts which are not enumerated in this section shall be compensated at time and one-half the regular rate of pay for work in excess of eight hours per day;

(d) Compensations and work schedules of platform employees and bus operators at the Municipal Railway and compensation fixed in the salary ordinance on a monthly basis, shall not be subject to the provisions of this section.

**Section 2.7. Per Diem—Miscellaneous:** In accordance with established working conditions for theatrical stage employees, working schedules on holidays and Sundays shall be compensated for at the same rate as for week days, provided permanent employees in classes A165 Stage Carpenter and E109 Stage Electrician who are required to work a performance on a Sunday shall be allowed a day off during the week.

Employees in Classes A165 Stage Carpenter, A170 Stage Property Man, and E109 Stage Electrician, shall be paid time and one-half when required to work over eight hours per day.

Employees in Class C109 Stage Hand employed on a performance basis as provided in the salary standardization ordinance shall be paid overtime over four hours at the following rates: Between the hours of 8:00 a. m. and 5:00 p. m., \$1.75 per hour; and between the hours of 5:00 p. m. and 8:00 a. m., \$2.25 per hour.

Appointing officers shall not authorize or permit employees to work emergency overtime as provided in Sections 2.6 and 2.7 hereof unless funds are available for paying the compensations of employees performing such emergency overtime work, or unless an actual emergency exists as defined by law. When so authorized by the appointing officer the emergency overtime worked shall be recorded separately on time-rolls opposite the name of the employee and the facts and circumstances warranting or requiring the overtime work shall be clearly set forth thereon. The Civil Service Commission shall submit to the Board of Supervisors a monthly report showing the amount of extra compensation paid to employees for emergency overtime work each month under the provisions of this section.

If and when the Civil Service Commission determines that overtime payments in a department are excessive and finds that the required work can be performed to better advantage and more economically than through overtime work, the Civil Service Commission shall so report to the Board of Supervisors in order that the Board of Supervisors may consider the advisability of establishing additional employments in such departments or take such other action as may be deemed advisable.

**Section 2.8 Charges and Deduction for Maintenance:** The compensations fixed herein for all employees whose compensations are subject to the provisions of Section 151 of the Charter, and including also those engaged in construction work outside the City and County of San Francisco are gross compensations and include the valuation of maintenance provided such employees. Charges and deductions therefor for any and all maintenance furnished and accepted by employees shall be made and indicated on time rolls and payrolls in accordance with the following schedule of charges fixed by the Civil Service Commission for such maintenance. Provided, however, that no charge shall be made for meals furnished cooks, bakers, waiters, waitresses, and other kitchen workers:

	Per Month
1 meal per day .....	\$ 10.00
2 meals per day .....	16.50
3 meals per day .....	22.50
Room or house .....	\$10 per month or 35¢ per night
Laundry .....	2.50
Board, room and laundry .....	35.00
Single Meal .....	.35
Room, Hassler Health Home .....	5.00
Board, room and laundry for Camp Assistants at Camp Mather and for employees of the Boys' Ranch School .....	each 22.00
Room and board for adult dependents of employees at Boys' Ranch School .....	each 10.00
Family maintenance furnished the Director of Boys' Ranch School and the Agricultural Instructor .....	each 42.00
Complete family maintenance furnished the Superintendent of Laguna Honda Home and the Superintendent of the San Francisco Hospital .....	each 150.00
Complete family maintenance furnished the Physician and As- sistant Superintendent, Medical, Laguna Honda Home ..	75.00
Complete family maintenance furnished the Resident Phy- sician and Superintendent of Hassler Health Home .....	75.00
Complete family maintenance furnished the Physician Spe- cialist and Resident Physician and Superintendent of Hassler Health Home .....	each 75.00
House furnished the Superintendent and Assistant Superin- tendent, Alameda Division of the Water Department, and the Assistant Superintendent of the Peninsula Division of the Water Department .....	each 25 00
House furnished the Superintendent of the Peninsula Division of the Water Department .....	50.00
House furnished the Operating Engineer of the Peninsula and Alameda Division of the Water Department .....	25.00
House furnished the Operating Engineer at the Water Depart- ment .....	15.00
House furnished to Superintendent, Park Department .....	50.00
House furnished to the Director of the Zoo, Park Department ..	25.00
House furnished to Junior Operating Engineer at the Murphy Windmill, Park .....	25.00

Section 2.9. **Compensation Reserves:** Surpluses existing in appropriations made for personal services shall be transferred by the Controller to a "Compensation Reserve" in the fund of which the appropriation is a part.

Each "Compensation Reserve" is appropriated for the following purposes:

For adjusting the provision for the compensation of an office or a position wherein the amount provided for such compensation is not sufficient to pay the officer or employee returning to such office or position from military or war leave the compensation said officer or employee is legally entitled to receive.

For providing the compensation for an office or a position wherein provision has not been otherwise made to pay an officer or employee returning from military or war leave to a regularly established office or position the compensation said officer or employee is legally entitled to receive.

For adjusting the provision for the compensation of an office or a position wherein the amount provided for such compensation is not sufficient to pay said officer or employee the compensation said officer or employee is legally entitled to receive.



Such amounts as may be required to carry out the above provision shall be transferred by the Controller to the related appropriation upon the request of the department head concerned and that of the Chief Administrative Officer, board or commission for departments under their respective jurisdiction.

Each such request shall require the prior approval of the secretary of the Civil Service Commission.

No such transfer shall be made from one fund to another.

Surpluses existing in "Compensation Reserve" may also be used for the making of appropriation for other compensation requirements in the manner provided by Charter.

**Section 2.10. Explanation of Symbols:** The following symbols used in connection with the rates fixed herein have the significance and meaning indicated:

- (a) Protected rate based on same number of hours worked in 1943-44.
- (b) Salary fixed by Charter.
- (c) Salary fixed by State law.
- (d) Salary paid by City and County (balance paid by State)
- (e) Salary fixed by department head.
- (f) Payroll symbol—5½-day week, 44 hours, plus 10 per cent.
- (g) Daily rate converted to monthly rate calculated on 5-day, 40-hour week.
- (h) Daily rate converted to monthly rate calculated on 5½-day, 44-hour week.
- (i) Daily rate converted to monthly rate calculated on 6-day, 48-hour week.
- (j) Monthly rate converted to daily rate.
- (k) Salary based on Disability Transfer.
- (l) No funds provided.
- (m) Daily rate based on type of services provided by salary standardization ordinance.
- (n) Payroll symbol—Normal 5-day week, 40 hours.
- (p) Payroll symbol—Premium rate.
- (s) Payroll symbol—6-day week, 48 hours, plus 20 per cent.

### Section 3. BOARD OF SUPERVISORS

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	11		Supervisors .....	(b) \$200
2	1	B11	Cost Analyst .....	275-325
3	1	B88	Chief Assistant Clerk, Board of Supervisors .....	375-450
4	1	B90	Clerk of the Board of Supervisors ..	500-600
5	1	B222	General Clerk .....	160-200
6	2	B408	General Clerk-Stenographer .....	160-200
6.1	1	B408	General Clerk-Stenographer .....	(l) 160-200
7	3	B413	Assistant Clerk, Board of Supervisors .....	250-300
8	2	B413	Assistant Clerk, Board of Supervisors .....	(l) 250-300
9	1	D4	Sergeant-at-Arms .....	200-225
10	2	O1	Chauffeur .....	210



**Section 4. MAYOR**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		Mayor .....	(b) \$833.33
1.1	1	B10	Accountant .....	275-325
2	1	B74	Confidential Secretary to Mayor...	400
3	1	B76	Executive Secretary to Mayor....	500
4	1	B76.1	Administrative Assistant to Mayor.	500-625
4.1	1	B76.3	Administrative Analyst .....	375-450
5	1	B213	Usher, Mayor's Office .....	160-200
6	8	B408	General Clerk-Stenographer .....	160-200
7	1	B234	Head Clerk .....	250-300
8	1	B454	Telephone Operator .....	160-200
8.2	2	G31	Administrative Technician .....	300-375
8.3	1	N403	Public Service Director, Mayor's Office .....	375-450
9	1	N404	Public Service Assistant.....	(a) 375

**Section 4a. CITIZENS' PROTECTIVE CORPS**

The following positions are not established as continuing positions but "as needed" when services are required and funds are provided:

**SAN FRANCISCO CIVILIAN DEFENSE HEADQUARTERS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
2	*1	B41	Administrative Assistant to Coordinator, Citizens' Protective Corps .....	\$300
3	**1	B90.5	Coordinator, Citizens' Protective Corps .....	
4	1	B90.6	Assistant Coordinator, Citizens' Protective Corps .....	300
6	2	B408	General Clerk-Stenographer .....	160-200

\*Funds provided for three months only.

\*\*One dollar only appropriated for this position.

**Section 4b. CITIZENS' PROTECTIVE CORPS (Continued)****MILEAGE ADMINISTRATOR**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
9	3	B408	General Clerk-Stenographer .....	\$160-200

**Section 5. ASSESSOR**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		Assessor ..	(b) \$666.66
2	1	B99	Confidential Secretary to Assessor.	275-325
3	1	B120	Director, Accounts and Records, Assessor's Office .....	325-400
4	5	B222	General Clerk .....	160-200
5	1	B228	Senior Clerk .....	200-250
6	1	B100	Supervisor, Real Property Records, Assessor's Office .....	300-375
7	1	B101	Supervisor, Personal Property Records, Assessor's Office .....	250-300
8	1	B235	Director of Service.....	250-300
9	1	B242	Blockbook Draftsman .....	200-250
9.1	1	B309a	Key Punch Operator (Alphabetical) .....	150-175
10	5	B310	Tabulating Machine Operator.....	175-210

## Section 5. ASSESSOR (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
11	1	B310.1	Senior Tabulating Machine and Key Punch Operator .....	210-250
12	1	B330	Photographer .....	200-250
13	10	B408	General Clerk-Stenographer .....	160-200
14	1	B412	Senior Clerk-Stenographer .....	200-250
15	2	B454	Telephone Operator .....	160-200
16	4	B512	General Clerk-Typist .....	160-200
17	1	F102c	Draftsman (Civil) .....	225-280
18	2	F100	Junior Draftsman .....	180-225

## Section 5.1. ASSESSOR (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
19	7	G2	Land Appraiser .....	\$225-275
20	2	G4	Supervising Land Appraiser .....	275-350
21	1	G5	Chief Land Appraiser .....	350-425
22	9	G8	Building Appraiser .....	225-275
23	4	G10	Supervising Building Appraiser .....	275-350
24	1	G11	Chief Building Appraiser .....	350-425
25	6	G15	Property Auditor .....	225-275
26	1	G15.1	Warehouse and Probate Estates Appraiser .....	250-325
27	5	G16	Supervising Personal Property Appraiser .....	275-350
28	1	G17	Chief Personal Property Appraiser .....	350-425
29	1	G18	Assistant Marine Surveyor .....	225-275
30	1	G19	Marine Surveyor .....	275-350
31	1	G20	Chief Assistant Assessor .....	400-500
32	1	G21	Administrative Assistant, Assessor's Office .....	275-350

## Section 5.2. ASSESSOR (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
33	*5	B222	General Clerk .....	\$160-200

\*Occupants of these positions are paid from appropriation for temporary services and have acquired permanent status under the rule of the Civil Service Commission adopted pursuant to Section 148 of the Charter.

## Section 6. CITY ATTORNEY

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		City Attorney .....	(b) \$833.33
2	1	B160	Law Clerk .....	200-250
3	7	B408a	General Clerk-Stenographer (Legal) .....	160-200
4	1	B412	Senior Clerk-Stenographer .....	200-250
5	1	B454	Telephone Operator .....	160-200
6	1	F706	Chief Valuation Engineer .....	450-560
7	3	K4	Attorney, Civil .....	375
8	5	K6	Senior Attorney, Civil .....	475
9	6	K8	Principal Attorney, Civil .....	600
11	3	K12	Chief Attorney, Civil .....	800
12	1	K16	Special Counsel, Water Service .....	(a) 833.33
12.1	1	S114	Claims Investigator .....	250-300

## INTERDEPARTMENTAL

13	1	K8	Principal Attorney, Civil (part time) .....	\$400
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**Section 7. DISTRICT ATTORNEY**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		District Attorney .....	(b) \$666.66
2	1	B68	Chief Clerk .....	300-375
3	2	B162	Assistant Director, Bureau of Domestic Relations, District Attorney's Office .....	200-250
4	1	B163	Director, Bureau of Domestic Relations, District Attorney's Office ..	250-300
5	5	B408	General Clerk-Stenographer .....	160-200
6	2	B412	Senior Clerk-Stenographer .....	200-250
7	1	B420	Phonographic Reporter .....	250-300
8	1	B454	Telephone Operator (part time)...	79.50
9	1	B454	Telephone Operator .....	160-200
9.1	1	B512	General Clerk-Typist .....	160-200
10	1	B516	Senior Clerk-Typist .....	200-250
11	1	D6	Special Officer .....	(a) 210

**Section 7.1. DISTRICT ATTORNEY (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
12	1	K6	Senior Attorney, Civil (part time)	\$404
13	3	K52	Junior Attorney, Criminal.....	300
13.1	1	K52	Junior Attorney, Criminal (part time) .....	255
14	6	K54	Attorney, Criminal .....	375
14.1	1	K54	Attorney, Criminal (part time)....	328
15	5	K56	Senior Attorney, Criminal.....	475
15.1	2	K56	Senior Attorney, Criminal (part time) .....	427.50
15.2	1	K56	Senior Attorney, Criminal (part time) .....	368
15.3	1	K56	Senior Attorney, Criminal (part time) ..	309
16	5	K58	Principal Attorney, Criminal .....	600
17	1	N11	Senior Investigator, District Attorney's Office .....	350
18	2	N12	Investigator, District Attorney's Office ..	250-300
19	1	N422	Investigative Reporter .....	300-375

**Section 8. TREASURER**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		Treasurer .....	(b) \$666.66
2	1	B10	Accountant ..	275-325
3	1	B14	Senior Accountant .....	325-400
4	2	B102	Teller .....	200-250
5	4	B104	Senior Teller .....	250-300
6	2	B108	Cashier A ..	325-400
7	4	B222	General Clerk .....	160-200
8	1	B234	Head Clerk .....	250-300
9	1	B408	General Clerk-Stenographer .....	160-200



## Section 9. SHERIFF

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		Sheriff .....	(b) \$666.66
2	1	B4	Bookkeeper .....	175-225
3	1	B84	Under Sheriff .....	400-500
4	1	B98	Confidential Secretary to the Sheriff .....	250-300
5	1	B68	Chief Clerk .....	300-375
6	1	B105	Cashier B .....	275-325
8	3	B222	General Clerk .....	160-200
8.1	1	B228	Senior Clerk .....	200-250
9	1	B352	Storekeeper .....	(a) 280
10	1	B408	General Clerk-Stenographer .....	160-200
11	3	B512	General Clerk-Typist .....	160-200

## Section 9.1. SHERIFF (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
12	2	C52	Elevator Operator .....	\$140-165
13	35	D2	Bailiff .....	200-225
14	1	D2	Bailiff ..	(k) 224
15	1	D5	Detention Hospital Bailiff .....	225-250

## Section 9.2. SHERIFF (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
15.1	12	D52	Jail Matron .....	\$165-200
15.2	1	D54	Head Jail Matron .....	(a) 283.50
16	1	D54	Head Jail Matron .....	200-230
16.1	27	D60	Jailer ..	165-200
16.2	1	D64	Captain of Watch .....	(a) 283.50
17	5	D64	Captain of Watch ..	200-230
18	2	D66	Superintendent of Jail .....	300-400

## Section 9.3. SHERIFF (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
19	10	D102	Writ Server .....	\$200-225
20	7	D152	Keeper .....	150-175
21	1	D154	Head Keeper .....	175-225
22	1	I 12	Cook ..	(i) 230.50
23	1	I 14	Junior Chef .....	(i) 251.50
24	1	K6	Senior Attorney, Civil (part time) ..	237.50
25	1	L360	Physician (part time) .....	335
26	2	O1	Chauffeur .....	210
27	3	O52	Farmer ..	150-175
38	3	O168.1	Operating Engineer .....	250

## Section 10. PUBLIC DEFENDER

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		Public Defender .....	(b) \$666.66
2	1	B408	General Clerk-Stenographer .....	160-200
3	1	K54	Attorney, Criminal ..	375
4	3	K56	Senior Attorney, Criminal .....	475

Section 11. **POLICE DEPARTMENT**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	3		Commissioner .....	(b \$100
2	1		Chief of Police .....	(b 625
3	1		Deputy, Chief of Police .....	(b 475
4	1		Property Clerk .....	(b 325
5	1		Police Surgeon (part time) .....	(b 225
6	1	B4	Bookkeeper .....	175-225
7	1		Department Secretary .....	(b 425
8	4	B310	Tabulating Machine Operator .....	175-210
9	1	B408	General Clerk-Stenographer ....	(a 230
10	3	B408	General Clerk-Stenographer .....	160-200
11	2	B412	Senior Clerk-Stenographer .....	200-250
12		B421	Court Reporter (as needed), \$12.50 day plus transcription .....	
13	11	B454	Telephone Operator .....	160-200
14	6	B512	General Clerk-Typist .....	160-200
15	1		Director of Criminal Information ..	(b 358.33
16	1		Director of Personnel .....	(b 358.33
17	1		Director of Special Services ..	(b 275
18	1		Secretary, Police Commission (Captain) .....	(b 325

Section 11.1. **POLICE DEPARTMENT (Continued)****BUREAU OF INSPECTORS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
18.1	1	B408	General Clerk-Stenographer .....	\$160-200
19	8	B512	General Clerk-Typist .....	160-200
20	1		Captain of Inspectors .....	(b 441.66
21	95		Inspectors .....	(b 255
22	21	Q2	Policeman (Assistant Inspector), 1st to 3rd year, inclusive .....	(b 200
			4th year .....	(b 210
			5th year .....	(b 215
			6th year .....	(b 220
			7th year .....	(b 225
23	10	Q2	Policeman, 1st to 3rd year, inclusive .....	(b 200
			4th year .....	(b 210
			5th year .....	(b 215
			6th year .....	(b 220
			7th year .....	(b 225
24	3	Q20	Policewoman, 1st to 3rd year, inclusive .....	(b 200
			4th year .....	(b 210
			5th year .....	(b 215
			6th year .....	(b 220
			7th year .....	(b 225
25	4	Q50	Sergeant (Assistant Inspector) ..	(b 245
26	9	Q60	Lieutenant .....	(b 275
27	1	Q62	Photographer, Police Dept. ....	(b 250
28	1	Q63	Criminologist .....	(b 325

Section 11.2. **POLICE DEPARTMENT** (Continued)

## UNIFORMED FORCE (and Miscellaneous)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
29	1		Supervising Captain .....	(b) \$358.33
30	1		Captain of Traffic .....	(b) 358.33
31	1	Q25	Inspector of Motor Vehicles .....	225-260
31.1	1	Q28	Range Master .....	225-260
32	1		Inspector of Junior Traffic .....	(b) 255
33	1		Inspector of Horses and Equip- ment .....	(b) 255
34	1	B33	Assistant Department Secretary, Police Department .....	200
35	1	D54	Head Jail Matron .....	200-230
36	7	D52	Jail Matron .....	165-200
37	2	I 2	Kitchen Helper .....	110-135
38	1	I 14	Junior Chef .....	(i) 251.50
39	1	I 204	Porter .....	115-140
40	10	J70	Hostler .....	(i) 205
41	4	O158	Motor Boat Operator .....	200-225
42	913	Q2	Policeman, 1st to 3rd year, inclu- sive .....	(b) 200
			4th year .....	(b) 210
			5th year .....	(b) 215
			6th year .....	(b) 220
			7th year .....	(b) 225
42.1	35	Q2	Policeman .....	(l) 200
43	50	Q2	Policeman (2 wheel motorcycle operation) at \$15 per month in addition to regular salary ..	(b)
43.1	10	Q20	Policewoman, 1st to 3rd year, in- clusive .....	(b) 200
			4th year .....	(b) 210
			5th year .....	(b) 215
			6th year .....	(b) 220
			7th year .....	(b) 225
44	25	Q30	Police Patrol Driver, 1st to 3rd year, inclusive .....	(b) 200
			4th year .....	(b) 210
			5th year .....	(b) 215
			6th year .....	(b) 220
			7th year .....	(b) 225
45	160	Q50	Sergeant .....	(b) 245
46	5	Q50	Sergeant (2 wheel motorcycle op- eration) at \$15 per month in addi- tion to regular salary .....	(b)
47	39	Q60	Lieutenant .....	(b) 275
49	13	Q80	Captain .....	(b) 325

Section 11.3. **POLICE DEPARTMENT** (Continued)CITIZENS PROTECTIVE CORPS—AIR RAID WARDEN  
SERVICE

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
51	1	B454	Telephone Operator .....	\$160-200
51.1	2	B512	General Clerk-Typist .....	160-200



## Section 12. FIRE DEPARTMENT

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	3		Commissioner .....	(b) \$100
2	*1		Chief Engineer .....	(b) 625
3	1	B6	Senior Bookkeeper .....	225-275
4	1	B67	Secretary, Fire Commission .....	400-500
5	1	B306	Multigraph Operator .....	150-190
6	4	B408	General Clerk-Stenographer .....	160-200
7	1	B412	Senior Clerk-Stenographer .....	200-250

\*\$25 per month compensation in addition to compensation schedules to be paid during the existing war between the United States of America and the Axis Powers and for six months after the termination of said war.

## Section 12.1. FIRE DEPARTMENT (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
8	*973	H2	Fireman, 1st to 3rd year, inclusive .....	(b) \$200
			4th year .....	(b) 210
			5th year .....	(b) 215
			6th year .....	(b) 220
			7th year .....	(b) 225
8.1	*72(1	H2	Fireman, 1st to 3rd year, inclusive .....	(b) 200
			4th year .....	(b) 210
			5th year .....	(b) 215
			6th year .....	(b) 220
			7th year .....	(b) 225
9	*34	H10	Chief's Operator .....	(b) 235
10	*4	H15	Engineer of Fire Engines .....	(b) 245
11	*124	H20	Lieutenant .....	(b) 260
12	*73	H30	Captain .....	(b) 275
13	*26	H40	Battalion Chief .....	(b) 375
14	1	H42	Chief, Division of Fire Prevention and Investigation .....	375-475
15	1	H44	Supervising Inspector, Bureau of Fire Investigation .....	300-375
16	*7	H50	Assistant Chief Engineer .....	(b) 425
17	1	H152	Inspector of Fire Department Apparatus .....	225-260
18	1	L360	Physician (part time) .....	275

\*\$25 per month compensation in addition to compensation schedules to be paid during the existing war between the United States of America and the Axis Powers and for six months after the termination of said war.

## Section 12.2. FIRE DEPARTMENT (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
19	3	J4	Laborer .....	\$ 7.60 day
20	7	O166.1	Junior Operating Engineer .....	200
21	5	O168.1	Operating Engineer .....	250
22	2	O172	Chief Operating Engineer .....	312.50
23	12	O304	Hydrantman Gateman .....	175-225
23.1	1	O308	Assistant Foreman Hydrantman Gateman .....	230-240
24	1	O310	Foreman Hydrantman Gateman .....	225-250
25	1	U112	Pipe Caulker .....	11.20 day

**Section 12.3. FIRE DEPARTMENT (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
26	*10	H102	Marine Fireman of Fire Boats	(b) \$230
27	*10	H110	Marine Engineer of Fire Boats	(b) 280
28	*5	H120	Pilot of Fire Boat	(b) 280

\*\$25 per month compensation in addition to compensation schedules to be paid during the existing war between the United States of America and the Axis Powers and for six months after the termination of said war.

**Section 12.4. FIRE DEPARTMENT (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
29	*35	H202	Fireman, Salvage Corps, 1st to 3rd year, inclusive	(b) \$200
			4th year	(b) 210
			5th year	(b) 215
			6th year	(b) 220
			7th year	(b) 225
30	*6	H206	Lieutenant, Salvage Corps	(b) 260
31	*1	H208	Captain, Salvage Corps	(b) 275

\*\$25 per month compensation in addition to compensation schedules to be paid during the existing war between the United States of America and the Axis Powers and for six months after the termination of said war.

**Section 12.5. FIRE DEPARTMENT (Continued)****CIVILIAN DEFENSE**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
34	*1	H20	Lieutenant	(b) \$260
35	*1	H30	Captain	(b) 275

\*\$25 per month compensation in addition to compensation schedules to be paid during the existing war between the United States of America and the Axis Powers and for six months after the termination of said war.

**Section 13. BOARD OF PERMIT APPEALS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	5		Member of Board, \$15 per meeting	(b)
2	1	B61	Secretary, Board of Permit Appeals	\$275-325

**Section 14. PARK DEPARTMENT—PERSONAL SERVICES—  
PERMANENT SALARIES—GENERAL DIVISION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	A161	General Foreman Carpenter	(i) \$297.50
2	2	B4	Bookkeeper	175-225
3	1	B10	Accountant	275-325
4	1	B70	Secretary, Park Commission	300-375
5	1	B103	Cashier C	200-250
6	2	B222	General Clerk	160-200
7	2	B228	Senior Clerk	200-250
8	1	B234	Head Clerk	250-300
9	3	B408	General Clerk-Stenographer	160-200
10	4	B512	General Clerk-Typist	160-200
11	14	C102	Janitress	130-155
12	2	C102	Janitress (part time)	79.50
13	10	C104	Janitor	140-170
14	6	C152	Watchman	140-165



**Section 14.1. PARK DEPARTMENT—PERSONAL SERVICES—  
PERMANENT SALARIES—GENERAL DIVISION  
(Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
14.1	1	F256	Cartographer and Art Designer...	\$225-280
15	1	F401d	Junior Engineer (Civil, Park)...	225-280
16	1	F406a	Assistant Engineer (Architectural)	300-375
17	1	F406f	Assistant Engineer (Mechanical, Park) .....	300-375
18	1	F410e	Engineer (Landscape Design and Construction) .....	375-450
19	1	J12	Labor Foreman .....	(i 183
20	1	O1	Chauffeur .....	(l 210
21	184	O58	Gardener .....	150-175
21.1	15	O58	Gardener .....	(l 150-175
22	1	O59	Insecticide Spray Operator .....	175-185
23	24	O60	Sub-Foreman Gardener .....	175-210
24	17	O60.1	Foreman Gardener .....	210-240
25	1	O61	Supervisor of Grounds .....	250-300
26	1	O70	Supervisor of Maintenance .....	300-350
27	1	O74	Supervisor of Arboretum and Botanical Research .....	300-350
28	2	O76	Chief Nurseryman .....	250-300
29	1	O80	Nurseryman .....	175-210
30	3	O166.1	Junior Operating Engineer .....	200
31	5	O168.1	Operating Engineer .....	250
32	1	O174	Chief Operating Engineer, Activated Sludge Plant .....	275-325
33	1	O360	Supervisor of Construction, Roads and Paths .....	250-300
34	1	W2	Superintendent, Park Department(a	650
35	1	W4	Assistant Superintendent, Park Department .....	350-450
36	1	J70	Hostler .....	(g 170

**Section 14a. PARK DEPARTMENT—PERSONAL SERVICES—  
PERMANENT SALARIES—ZOO DIVISION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	C102	Janitress .....	\$130-155
2	4	C104	Janitor .....	140-170
3	1	C107	Working Foreman Janitor .....	170-200
4	3	O58	Gardener .....	150-175
5	1	O166.1	Junior Operating Engineer .....	200
6	24	W206	Animal Keeper .....	150-185
7	1	W208	Assistant Head Animal Keeper ...	185-210
8	1	W210	Head Animal Keeper .....	210-260
9	1	W212	Director of the Zoo .....	350

**Section 14b. PARK DEPARTMENT—PERSONAL SERVICES—  
REVENUE DIVISION—COMMISSARY UNITS**

**EMPLOYMENTS PREDICATED ON REVENUE MONEYS.**—The following positions are in the Revenue Division and predicated on receipts from said divisions. The employments are not established as continuing positions but "as needed" when services are required and funds from receipts are available.

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B512	General Clerk-Typist .....	\$160-200
2	2	C104	Janitor .....	140-170
3	1	C152	Watchman .....	140-165
4	2	J70	Hostler .....	(i 205
5	1	R24	Supervisor of Restaurants and Playgrounds .....	250-300
6	3	R130	Foreman, Recreational Activities .	165-190



Section 14c. **PARK DEPARTMENT—PERSONAL SERVICES—  
PERMANENT SALARIES—REVENUE DIVI-  
SION—RECREATIONAL UNITS**

EMPLOYMENTS PREDICATED ON REVENUE MONEYS.—The following positions are in the Revenue Division and predicated on receipts from said divisions. The employments are not established as continuing positions but "as needed" when services are required and funds from receipts are available.

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	9	C104	Janitor .....	\$140-170
2	4	C152	Watchman .....	140-165
3	1	C160	Harbormaster .....	165-200
4	1	I 52	Counter Attendant .....	(i) 154
5	27	O58	Gardener .....	150-175
5.1	5	O58	Gardener .....	(l) 150-175
6	3	O60.1	Foreman Gardener .....	210-240
7	1	O166.1	Junior Operating Engineer .....	200
8	1	O168.1	Operating Engineer .....	250
9	2	R20	Assistant Director, Recreational Activities .....	275-350
10	1	R22	Director, Recreational Activities ..	400-500
10.1	1	R108	Head Life Guard ..	175-210
11	2	R111	Life Guard-Watchman .....	Rate for job
12	6	R132	Starter, Park Department .....	165-190
13	1	W18	Supervisor of Golf Course Maintenance .....	275-325

Section 14d. **PARK DEPARTMENT—PERSONAL SERVICES—  
PERMANENT SALARIES—PART TIME—REVE-  
NUE DIVISION—RECREATIONAL UNITS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B222	General Clerk (as needed) .....	\$160-200
2	2	O58	Gardeners (as needed) .....	150-175
3	1	R112	Matron, Swimming Pool (as needed) .....	6.00 day
3.1	1	C102	Janitress (as needed) .....	130-155

**INTERDEPARTMENTAL**

These positions are paid from appropriations for temporary or interdepartmental service. The employments are not established as continuing positions but "as needed" when services are required and funds provided.

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
4	12	O58	Gardener .....	\$150-175
5	1	O60	Sub-Foreman Gardener .....	175-210
6	1	O60.1	Foreman Gardener .....	210-240

Section 15. **PARK DEPARTMENT (Personal Services, Wages)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	4	A154	Carpenter .....	\$ 12.00 day
2	1	A204	Cement Finisher .....	12.00 day
3	4	A354	Painter .....	12.00 day
4	1	A392	Plasterer .....	14.00 day
5	2	A404	Plumber .....	13.60 day
6	1	A456	Sheet Metal Worker .....	12.00 day
7	1	A651	Ornamental Iron Worker .....	11.00 day
8	1	B210	Office Assistant .....	(a) 7.00 day
8.1	1	E108	Electrician .....	13.60 day
9	6	I 2	Kitchen Helper .....	110-135

### Section 15. PARK DEPARTMENT (Personal Services, Wages (Continued))

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
10	3	I 11	Griddle Cook .....	7.73 day
11	3	I 12	Cook .....	9.00 day
12	5	I 52	Counter Attendant .....	(i) 154
12.1	13	I 52	Counter Attendant .....	6.00 day
13	27	J4	Laborer .....	7.60 day
14	1	J64	Mower Maintenance Man .....	10.40 day
15	1	J152	Trackman .....	7.60 day
16	1	L360	Physician (part time) .....	2.50 per call
17	13	O1	Chauffeur .....	8.00
17.1	7	O1	Chauffeur .....	9.15 day
18	1	O1	Chauffeur, Tractors .....	13.00 day
19	1	O1	Chauffeur, Trax-cavator .....	14.00 day
20	6	O1	Chauffeur, Power Mower Tractor .....	8.40 day
22	3	O57	Tree Topper .....	8.10 day
23	1	O116	Teamster—Two Horse Vehicle ....	8.10 day
23.1	1	O152	Engineer of Hoisting and Portable Engines .....	13.00 day
24		R54	Athletic Attendant (part time) as needed .....	.75 hr.
25		R56	Playground Director (part time) as needed .....	1.00 hr.
26		R110	Life Guard .....	7.23 day
27	6	W106	Rides Attendant .....	150-175
28		W108	Rides Attendant Helper .....	.50 hr.

### Section 16. RECREATION DEPARTMENT

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	3	A154	Carpenter .....	\$ 12.00 day
2	1	A160	Foreman Carpenter .....	13.00 day
3	2	A354	Painter .....	12.00 day
4	1	B4	Bookkeeper .....	175-225
5	1	B6	Senior Bookkeeper .....	225-275
6	1	B32	Business Manager, Recreation Dept.	325-400
7	1	B210	Office Assistant .....	125-150
8	2	B222	General Clerk .....	160-200
9	2	B223	Senior Clerk .....	200-250
10	7	B408	General Clerk-Stenographer .....	160-200
11	3	B512	General Clerk-Typist .....	160-200
12	1	F102c	Draftsman (Civil) .....	225-280
13	1	F104c	Senior Draftsman (Civil, Recreation) .....	280-325

### Section 16.1. RECREATION DEPARTMENT (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
15	4	C104	Janitor .....	\$140-170
16	1	I 154	Laundress .....	115-140
17	8	J4	Laborer .....	(h) 178
18	1	J12	Labor Foreman .....	(h) 201.50
19	2	O1	Chauffeur .....	(h) 187.50
20	*1	O1	Chauffeur .....	(h) 214.50
21	2	O1	Chauffeur, Power Mower Tractors .....	(h) 197
22	4	O54b	Foreman, Building and Grounds .....	175-225
23	60	O58	Gardener .....	150-175
24	1	O61	Supervisor of Grounds .....	250-300
25	1	O80	Nurseryman .....	175-210

\*Funds provided for eight month only.



## Section 16.2. RECREATION DEPARTMENT (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
26	1	R2	Secretary, Recreation Commission	\$225-280
27	1	R3	Assistant Superintendent, Recreation Department	300-350
28	1	R4	Superintendent, Recreation Dept.	475-575
28.1		R52	Locker Room Aid (part time) as needed	.50 hr.
29	25	R56	Playground Director (part time)	79.50
30	43	R56	Playground Director	165-200
31		R56	Playground Director (part time) as needed	1.00 hr.
32	9	R58	Director-at-Large, Recreation Dept.	200-250
33	2	R105	Supervisor of Athletics	250-300
34	1	R106a	Supervisor of Activities (Dramatics)	200-250
34.1	1	R106c	Supervisor of Activities (Music)	200-250
34.2	1	R106d	Supervisor of Activities (Swimming)	200-250
35	*2	R112	Matron, Swimming Pool (ai)	163.50
36	*2	R114	Swimming Instructor	165-200
37	1	R114	Swimming Instructor	165-200
38			Pianist (part time) as needed	2.50 per call
39		R112	Matron, Swimming Pool (part time) as needed	.75 hr.
40		R114	Swimming Instructor (part time) as needed	1.00 hr.
41	1	R118	Curator, Children's Museum	200-250

\*Funds provided for seven months only.

## Section 16.3. RECREATION DEPARTMENT

## "TEEN-AGE" CENTERS

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
42	12	R56	Playground Director	\$165-200
42.1		R56	Playground Director (part time) as needed	1.00 hr.
43	6	C104	Janitor	140-170

## Section 16.4. RECREATION DEPARTMENT

## HUNTERS POINT

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
43.1	1	B408	General Clerk-Stenographer	\$160-200
44	24	R56	Playground Director	165-200
44.1		R56	Playground Director (part time) as needed	1.00 hr.
45	4	C104	Janitor	140-170

## Section 16.5. RECREATION DEPARTMENT

## SCHOOL CENTERS

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
46	8	R56	Playground Director (part time)	\$ 79.50
46.1		R56	Playground Director (part time) as needed	1.00 hr.



Section 16a. **RECREATION DEPARTMENT****CAMP MATHER**

Seasonal employment, as needed. All maintenance provided shall be charged for and deduction made from salaries in accordance with schedule of deductions fixed in Section 2.8 of this ordinance specified herein.

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
47		A154	Carpenter .....	\$ 12.00 day
47.1		A354	Painter .....	12.00 day
48	1	B4	Bookkeeper .....	175-225
49	†1	O1	Chauffeur .....	(h) 214.50
51	1	O58	Gardener .....	150-175
52	*1	R102	Camp Manager .....	200-250
52.1	†1	R102	Camp Manager .....	(a) 260
53			Team Hire for Camp, at rates specified in Purchaser's contract.	

\*Funds provided for eight months only.

†Funds provided for four months only.

Section 17. **PUBLIC LIBRARY**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	X2	City Librarian .....	\$550
2	1	A154	Carpenter .....	12.00 day
3	1	B72	Secretary, Library Department ..	275-350
4	10	B210	Office Assistant .....	125-150
5	2	B222	General Clerk .....	160-200
6	1	B222	General Clerk (part time) .....	79.50
7	1	B423	Assistant to City Librarian .....	225-275
8	1	B512	General Clerk-Typist .....	160-200
9	1	B516	Senior Clerk-Typist .....	200-250
10	1	C52	Elevator Operator .....	140-165
11	1	C52	Elevator Operator (part time) .....	75
13	1	C102	Janitress .....	130-155
14	13	C102	Janitress or C104 Janitor (part time) .....	79.50
14.1	8	C102	Janitress or C104 Janitor (part time) .....	39.75
15	5	C104	Janitor .....	140-170
16	1	C107	Working Foreman Janitor .....	170-200
17	2	C152	Watchman .....	140-165
18	5	J54	Book Repairer .....	120-145
19	1	J56	Sub-Foreman Book Repairer ..	150-175
20	1	O1	Chauffeur .....	(h) 187.50
21	1	O168.1	Operating Engineer .....	250

Section 17.1. **PUBLIC LIBRARY (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
22	2	X12	Chief Librarian .....	\$275-325
23	20	X20	Head Librarian .....	235-275
24	1	X32	Reference Librarian .....	250-300
25	29	X40	Senior Librarian .....	200-235
26	16	X42	Librarian .....	160-200
27	1	X44	Station Keeper (part time) .....	79.50

**TEMPORARY SERVICES**

28	X42	Librarian (part time) as needed	.95 hr.
29	X52	Library Page (part time) as needed	.50 hr.

Section 18. **WAR MEMORIAL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B59	Secretary, Board of Trustees, War Memorial .....	\$275-325
2	1	B96	Managing Director, War Memorial .....	500-600
3	1	B408	General Clerk-Stenographer .....	160-200
4	2	C52	Elevator Operator .....	140-165
5	19	C104	Janitor .....	140-170
6	1	C108	Foreman Janitor .....	175-210
7	5	C152	Watchman .....	140-165
8	1	C202	Window Cleaner .....	175-200
9	1	E108	Electrician .....	(i) 348.50
10	1	E109	Stage Electrician .....	15.00 day
11	1	E130	Elevator Mechanic .....	(i) 359.50
12	2	O168.1	Operating Engineer .....	250
13	1	O172	Chief Operating Engineer .....	312.50
14	1	A165	Stage Carpenter .....	15.00 day
15	1	C252	Opera House Attendant (part time) as needed .....	.75 hr.

**AS NEEDED**

16	1	A170	Stage Property Man .....	15.00 day
17	1	A354	Painter .....	12.00 day

Section 18.1. **ART MUSEUM**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
19	3	C52	Elevator Operator .....	\$140-165
20	2	C104	Janitor .....	140-170

Section 19. **ART COMMISSION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B57	Secretary, Art Commission .....	\$275-325
2	1	B408	General Clerk-Stenographer (part time) .....	79.50

Section 20. **CALIFORNIA PALACE OF THE LEGION OF HONOR**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B302	Addressing Machine Operator .....	\$150-190
2	1	B425	Assistant to Director, California Palace of the Legion of Honor .....	200-250
3	1	B512	General Clerk-Typist .....	160-200
4	1	C104	Janitor .....	140-170
5	1	C107	Working Foreman Janitor .....	170-200
5.1	2	C152	Watchman .....	140-165
6	8	C180	Gallery Attendant .....	140-165
7	1	O166.1	Junior Operating Engineer .....	200
8	1	O168.1	Operating Engineer .....	250

### Section 20.1. CALIFORNIA PALACE OF THE LEGION OF HONOR (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
9	1	Y4	Director, California Palace of the Legion of Honor .....	\$500-600
10	1	Y6	Organist (part time) as needed ...	25.00 day
11	1	Y8	Curator A .....	300-350
12	1	Y10	Curator B .....	250-300
13	2	Y12	Curator C .....	200-250
14	1	Y30	Registrar .....	200-225
15	1	Y42	Chief Installer .....	200-225
16	1	Y44	Senior Museum Technician .....	175-200
17	1	Y46	Museum Technician .....	150-175

### Section 21. M. H. de YOUNG MEMORIAL MUSEUM

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	A180	Cabinet Maker .....	(h) \$281
2	1	B71	Secretary, Board of Trustees, M. H. de Young Memorial Museum and California Palace of Legion of Honor .....	300-375
3	1	B408	General Clerk-Stenographer .....	160-200
4	1	B424	Assistant to Director, M. H. de Young Memorial Museum ..	200-250
4.1	1	B454	Telephone Operator (part time) ..	79.50
5	1	B512	General Clerk-Typist .....	160-200
6	1	C102	Janitress .....	130-155
7	1	C103	Checkroom Attendant .....	130-155
8	2	C104	Janitor .....	140-170
9	15	C180	Gallery Attendant .....	140-165
10	2	C182	Assistant Head Gallery Attendant ..	165-175
11	1	C184	Head Gallery Attendant .....	175-200
12	1	O166.1	Junior Operating Engineer .....	200
13	1	O168.1	Operating Engineer .....	250

### Section 21.1. M. H. de YOUNG MEMORIAL MUSEUM (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
14	1	Y2	Director, M. H. de Young Memorial Museum .....	\$650-750
15	2	Y10	Curator B .....	250-300
15.1	1	Y10	Curator B (part time) .....	245
16	1	Y12	Curator C .....	200-250
17	1	Y20	Administrative Assistant, M. H. de Young Memorial Museum ..	275-325
18	1	Y30	Registrar .....	200-225

### Section 21.2. M. H. de YOUNG MEMORIAL MUSEUM (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
19	1	Y42	Chief Installer .....	\$200-225
20	1	Y43	Chief Repairer and Packer .....	200-225
22	3	Y46	Museum Technician .....	150-175
23	1	Y48	Publicity Clerk .....	160-200



Section 22. **STEINHART AQUARIUM**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B408	General Clerk-Stenographer (part time) .....	\$ 64.00
2	1	B412	Senior Clerk-Stenographer (part time) .....	67.00
3	1	C101	Dressing Room Maid (part time) as needed .....	.75 hr.
4	1	C104	Janitor .....	140-170
5	1	C180	Gallery Attendant (part time)....	56.00
6	3	O166.1	Junior Operating Engineer .....	200
7	1	O168.1	Operating Engineer .....	250
8	2	W150	Aquarium Attendant .....	150-185
9	1	W152	Aquatic Collector .....	185-210
10	1	X40	Senior Librarian (part time)....	50
11	1	Y42	Chief Installer .....	200-225
12	1	Y100	Director, Steinhart Aquarium (part time) .....	250
13	1	Y102	Curator of Fishes (part time)....	150
14	1	Y104	Curator of Aquatic Biology .....	(1 300-350
15	2	Y106	Aquatic Biologist's Assistant .....	185-225

Section 23. **MUNICIPAL COURT**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	12		Judges .....	(b \$708.33
2	1	B85	Jury Commissioner, Municipal Court .....	(b 450
3	2	B68	Chief Clerk .....	300-375
4	1	B105	Cashier B ..	275-325
5	14	B152	Court Room Clerk .....	250-275
6	5	B160	Law Clerk .....	200-250
7	5	B164	Senior Law Clerk .....	250-300
8	1		Clerk of the Municipal Court...	(b 500

Section 23.1. **MUNICIPAL COURT (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
9	22	B222	General Clerk .....	\$160-200
10	1	B228	Senior Clerk .....	200-250
11	1	B234	Head Clerk ..	250-300
12	6	B421	Court Reporter, \$12.50 per day plus transcriptions.	
13	16	B512	General Clerk-Typist .....	160-200

Section 24. **SUPERIOR COURT**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	18		Judges ..	(d \$500
2	1		Secretary-Jury Commissioner ..	(c 600
3	1		Assistant Secretary-Jury Commissioner .....	(c 300
4	2		Assistant Secretary-Jury Commissioner .....	(c 275
5	1	B87	Secretary-Attendant Grand Jury..	400
6	7	B252	Court Interpreter (part time)....	175
7	2	B412	Senior Clerk-Stenographer .....	200-250
8	4	B454	Telephone Operator .....	160-200
9	1	B516	Senior Clerk-Typist .....	200-250
10	5	B421	Court Reporter, \$12.50 per day plus transcriptions.	

**Section 25. LAW LIBRARY**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		Assistant Law Librarian .....	(e \$300
2	1		Law Librarian .....	(e 525
3	1		Bookbinder .....	(e 250

**Section 26. JUVENILE COURT (Probation Office)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	2	B4	Bookkeeper .....	\$175-225
2	1	B6	Senior Bookkeeper .....	225-275
3	1	B35	Administrative Assistant, Juvenile Court .....	300-375
4	1	B210	Office Assistant .....	125-150
5	1	B239	Statistician .....	225-275
6	11	B408	General Clerk-Stenographer .....	160-200
7	1	B412	Senior Clerk-Stenographer .....	200-250
8	1	B454	Telephone Operator .....	160-200
9	8	B512	General Clerk-Typist .....	160-200
9.1	1	B516	Senior Clerk-Typist .....	200-250
10	1	L364	Physician, Specialist (part time) ..	250
11	2	L404	Psychologist .....	175-200
12	1	L406	Senior Psychologist .....	200-250
13	37	T56	Probation Officer .....	190-240
13.1	2	T57	Psychiatric Social Service Worker ..	190-240
14	5	T60	Senior Probation Officer .....	240-290
15	1		Referee (part time) .....	(c 350
16	1	T72	Chief Juvenile Probation Officer ..	350-450
17		B421	Court Reporter (as needed), \$12.50 per day plus transcriptions.	

**Section 27. JUVENILE COURT (Detention Home)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	2	C104	Janitor .....	\$140-170.
2	1	C107	Working Foreman Janitor .....	170-200
3	1	I2	Kitchen Helper .....	110-135
3.1	1	I10	Cook's Assistant .....	(i 179.50
4	1	I12	Cook .....	(i 230.50
5	3	P102	Registered Nurse .....	150-175
6	2	R56	Playground Director (part time) as needed .....	1.00 hr.
7	18	T2	Attendant, Juvenile Detention Home .....	150-175
8	1	T12	Superintendent, Juvenile Detention Home .....	250-325
8.1	1	T13	Assistant Superintendent, Juvenile Detention Home .....	225-300

**Section 27a. JUVENILE COURT (Boys' Ranch School)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	I10	Cook's Assistant .....	(i \$179.50
2	1	I12	Cook .....	(i 230.50
3	1	T20	Director of the Boys' Ranch School ..	250-325
4	2	T22	Assistant Director of Boys' Ranch School .....	200-250
5	1	T24	Agricultural Instructor .....	175-200
6	2	T26	Ranch School Maintenance Man... ..	175-200
7	1	T33	Group Supervisor, Boys' Ranch School .....	175-200



**Section 27b. JUVENILE COURT**  
**(Laguna Honda Children's Home)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	I 12	Cook .....	(i) \$230.50
2	1	P102	Registered Nurse .....	150-175
3	1	T30	Director of Girls' School .....	250-325
4	3	T32	Group Supervisor, Girls' School...	175-200
5	1	R56	Playground Director (part time) as needed .....	1.00 hr.

**Section 28. ADULT PROBATION DEPARTMENT**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B4	Bookkeeper .....	\$175-225
2	4	B408	General Clerk-Stenographer .....	160-200
3	9	T56	Probation Officer .....	190-240
4	1	T60	Senior Probation Officer .....	240-290
5	1	T70	Chief Adult Probation Officer.....	350-450

**Section 29. CHIEF ADMINISTRATIVE OFFICER**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		Chief Administrative Officer...	(b) \$1,000
2	1	B4	Bookkeeper .....	175-225
2.1	1	B80	Principal Assistant to Chief Administrative Officer .....	(l) 550-650
3	1	B210	Office Assistant (part time) .....	79.50
4	1	B412	Senior Clerk-Stenographer .....	200-250
5	1	B512	General Clerk-Typist .....	160-200
6	1	G31	Administrative Technician .....	225-275

**Section 29.3. CHIEF ADMINISTRATIVE OFFICER—**  
**CITIZENS' PROTECTIVE CORPS (Continued)**  
**SAN FRANCISCO VICTORY GARDEN ADVISORY COUNCIL**  
**AND HOME FOOD PRODUCTION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
4	1	B408	General Clerk-Stenographer .....	\$160-200

**Section 29.4. CHIEF ADMINISTRATIVE OFFICER—**  
**CITIZENS' PROTECTIVE CORPS (Continued)**  
**SALVAGE FOR VICTORY**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
6	1	B408	General Clerk-Stenographer .....	\$160-200

**Section 29.5. CHIEF ADMINISTRATIVE OFFICER—**  
**CITIZENS' PROTECTIVE CORPS (Continued)**  
**HOSPITALITY HOUSE**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
8	1	B236.2	Supervisor of Activities, Hospitality House .....	\$250
9	3	B602	Receptionist (part time) .....	135
10	2	C103	Checkroom Attendant (part time) ..	117
11	4	C104	Janitor .....	140-170

**Section 29.6. CHIEF ADMINISTRATIVE OFFICER—**  
**CITIZENS' PROTECTIVE CORPS (Continued)**  
**DORMITORIES FOR SERVICE MEN**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
15	5	C104	Janitor .....	\$140-170
16	2	B229	Dormitory Clerk .....	200
17	1	B236	Manager, Dormitories .....	250
18	4	I 204	Porter .....	115-140



**Section 29.7. CHIEF ADMINISTRATIVE OFFICER—  
CITIZENS' PROTECTIVE CORPS (Continued)**

**SAN FRANCISCO COUNCIL FOR VETERANS' SERVICES**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
20	1	B408	General Clerk-Stenographer .....	\$160-200

**Section 30. DEPARTMENT OF FINANCE AND RECORDS—  
DIRECTOR**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B95	Director of Finance and Records..	\$500-625
2	1	B408	General Clerk-Stenographer .....	160-200

**Section 31. DEPARTMENT OF FINANCE AND RECORDS—  
TAX COLLECTOR**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B89	Director, Bureau of Licenses .....	\$300-375
2	1	B93	Tax Collector .....	(a) 666.66
3	3	B102	Teller .....	200-250
4	1	B105	Cashier B .....	275-325
5	1	B108	Cashier A .....	325-400
6	22	B222	General Clerk .....	160-200
7	1	B228	Senior Clerk .....	200-250
8	1	B234	Head Clerk .....	250-300
9	2	B408	General Clerk-Stenographer .....	160-200
10	1	B412	Senior Clerk-Stenographer .....	200-250
11	1	G153	Adjuster, Tax Collector's Office....	200-250
12	1	G154	Senior Inspector of Licenses .....	260-325

**Section 31.1. DEPARTMENT OF FINANCE AND RECORDS—  
TAX COLLECTOR (Continued)**

**BUREAU OF DELINQUENT REVENUE COLLECTIONS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
13	1	B91	Director, Bureau of Delinquent Revenue .....	\$300-375
14	5	B222	General Clerk .....	160-200
14.1	1	B228	Senior Clerk .....	200-250
15	2	B408	General Clerk-Stenographer .....	160-200
16	1	K4	Attorney, Civil .....	375

**Section 32. DEPARTMENT OF FINANCE AND RECORDS—  
REGISTRAR OF VOTERS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B66	Registrar of Voters .....	\$500
2	2	B68	Chief Clerk .....	300-375
3	1	B164	Senior Law Clerk .....	250-300
3.1	3	B222	General Clerk .....	(a) 225
4	5	B222	General Clerk .....	160-200
5	1	B228	Senior Clerk .....	200-250
6	1	B234	Head Clerk .....	250-300
7	1	B304	Senior Addressing Machine Operator .....	190-225
8	4	B305	Voting Machine Adjuster .....	175-200
9	1	B355	Custodian of Voting Machines .....	250-300
10	1	B408	General Clerk-Stenographer .....	160-200
11	1	B512	General Clerk-Typist .....	160-200

### Section 33. DEPARTMENT OF FINANCE AND RECORDS— RECORDER

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B68	Chief Clerk .....	\$300-375
2	1	B81	Recorder .....	500
3	1	B103	Cashier C .....	200-250
4	1	B105	Cashier B .....	275-325
4.1	2	B222	General Clerk .....	(k) 199
5	3	B222	General Clerk .....	160-200
6	1	B228	Senior Clerk .....	200-250
7	2	B234	Head Clerk .....	250-300
8	24	B512	General Clerk-Typist .....	160-200

### Section 34. DEPARTMENT OF FINANCE AND RECORDS— COUNTY CLERK

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B68	Chief Clerk .....	\$300-375
2	1	B105	Cashier B .....	275-325
3	22	B152	Court Room Clerk .....	250-275
4	9	B160	Law Clerk .....	200-250
5	7	B164	Senior Law Clerk .....	250-300
6	1	B169	County Clerk .....	500
7	7	B222	General Clerk .....	160-200
7.1	1	B327	Photostat Operator .....	(k) 199
8	1	B327	Photostat Operator .....	160-200
10	3	B512	General Clerk-Typist .....	160-200

### Section 35. DEPARTMENT OF FINANCE AND RECORDS— PUBLIC ADMINISTRATOR

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B4	Bookkeeper .....	\$175-225
2	1	B6	Senior Bookkeeper .....	225-275
3	1	B173	Public Administrator .....	(a) 666.66
4	1	B222	General Clerk .....	160-200
5	1	B234	Head Clerk .....	250-300
6	4	B408	General Clerk-Stenographer .....	160-200
7	1	B412	Senior Clerk-Stenographer .....	200-250
7.1	1	K4	Attorney, Civil (part time) .....	314.50
8	1	K4	Attorney, Civil (part time) .....	350
9	1	K6	Senior Attorney, Civil .....	(b) 666.66

### Section 36. PURCHASING DEPARTMENT— GENERAL OFFICE

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	3	B222	General Clerk .....	\$160-200
2	1	B234	Head Clerk .....	250-300
3	3	B352	Storekeeper .....	160-200
3.1	1	B354	General Storekeeper .....	(a) 280
4	3	B354	General Storekeeper .....	200-250
5	1	B360	Printing and Stationery Buyer .....	275-325
6	4	B366	Assistant Purchaser of Supplies .....	275-325
6.1	1	B366	Assistant Purchaser of Supplies .....	(l) 275-325
7	1	B368	Chief Assistant Purchaser of Supplies .....	350-425
8	1	B374	Purchaser of Supplies .....	750
9	1	B382	Supervisor of Equipment and Supplies .....	200-250
10	12	B408	General Clerk-Stenographer .....	160-200
11	4	B512	General Clerk-Typist .....	160-200



### Section 36.1. PURCHASING DEPARTMENT— INTERDEPARTMENTAL

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
12	6	B352	Storekeeper .....	160-200
12.1	4	B354	General Storekeeper ..	200-250
13	1	B366	Assistant Purchaser of Supplies...	275-325
14	1	B368	Chief Assistant Purchaser of Supplies .....	350-425
15	2	B512	General Clerk-Typist .....	160-200

### Section 37. PURCHASING DEPARTMENT— CENTRAL SHOPS No. 1 and No. 2

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
14	1	B4	Bookkeeper .....	\$175-225
15	1	B222	General Clerk .....	160-200
16	1	B354	General Storekeeper .....	200-250
17	2	B512	General Clerk-Typist .....	160-200
18	6	J 66	Garageman .....	(i) 205

### Section 37.1. PURCHASING DEPARTMENT— CENTRAL SHOPS No. 1 and No. 2 (Continued)

The following positions are in interdepartmental service. The em-  
ployments are not established as continuing positions but "as needed"  
when services are required and funds are provided:

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
19	2	A156	Patternmaker .....	\$ 13.60 day
20	5	A364	Car and Auto Painter .....	12.00 day
22	1	E104	Batterymen-Electrician .....	13.60 day
23.1	15	J 66	Garageman .....	(i) 205
24	1	M2	General Foreman Machinist .....	(i) 336
25	1	M8	General Superintendent of Shops..	450-550
26	32	M54	Auto Machinist .....	11.12 day
27	1	M60	Auto Fender and Body Worker....	12.00 day
28	4	M107	Blacksmith Finisher .....	9.80 day
29	4	M108	Blacksmith .....	11.40 day
30	1	M154	Boilermaker's Helper .....	8.50 day
31	1	M156	Boilermaker .....	10.72 day
32	1	M252	Machinist's Helper .....	8.40 day
33	7	M254	Machinist .....	11.12 day
34	1	O1	Chauffeur .....	8.00 day
35	1	O108	Leatherworker .....	11.12 day
36	1	O152	Engineer of Hoisting and Portable Engines .....	13.00 day

### Section 37.2. PURCHASING DEPARTMENT— CENTRAL WAREHOUSE

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
37	1	B234	Head Clerk .....	\$250-300
38	1	B354	General Storekeeper .....	200-250
39	1	B358	Assistant Stationery Buyer .....	225-275
40	1	J 12	Labor Foreman .....	(h) 201.50

### Section 37.3. PURCHASING DEPARTMENT— REPRODUCTION BUREAU

#### INTERDEPARTMENTAL

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
41	2	B325	Blueprinter .....	\$160-200
42	1	B327	Photostat Operator .....	160-200
43	1	B332	Supervisor, Reproduction Bureau..	250-300



### Section 37.4. PURCHASING DEPARTMENT— TABULATING BUREAU

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
44	1	B310.1	Senior Tabulating Machine Operator . . . . .	210-250
45	1	B310.2	Supervisor, Tabulating Bureau . . . . .	275-325

### Section 37.5. PURCHASING DEPARTMENT— TABULATING BUREAU (Continued) INTERDEPARTMENTAL

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
46	5	B309a	Key Punch Operator (Alphabetical) . . . . .	\$150-175
47	6	B310	Tabulating Machine Operator . . . . .	175-210

### Section 37.6. PURCHASING DEPARTMENT—WAGES

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
48	3	J 4	Laborer . . . . .	\$ 7.60 day

### Section 38. REAL ESTATE DEPARTMENT

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B408	General Clerk-Stenographer . . . . .	\$160-200
1.1	1	B234	Head Clerk . . . . .	250-300
2	1	G204	Assistant Director of Property . . . . .	400-500
3	1	G206	Director of Property . . . . .	650-750

#### INTERDEPARTMENTAL

The following positions are in interdepartmental service. The employments are not established as continuing positions but "as needed" when services are required and funds provided:

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
4	2	B408	General Clerk-Stenographer . . . . .	\$160-200
6	1	F102c	Draftsman (Civil) . . . . .	225-280
7	3	G202	Division Right of Way Agent . . . . .	300-350
8			Real Estate and Improvement Appraisers at rates fixed by special appropriation	

### Section 39. REAL ESTATE DEPARTMENT— EXPOSITION AUDITORIUM

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	A154	Carpenter . . . . .	(h) \$281
1.1	1	B408	General Clerk-Stenographer . . . . .	160-200
2	1	C2	Assistant Superintendent of Auditorium . . . . .	225-280
3	1	C4	Superintendent of Auditorium . . . . .	325-400
3.1	1	C52	Elevator Operator . . . . .	(l) 140-165
4	5	C104	Janitor . . . . .	140-170
5	3	C152	Watchman . . . . .	140-165
6	1	E108	Electrician . . . . .	(h) 318.50
8	1	O168.1	Operating Engineer . . . . .	250
(PART TIME) AS NEEDED				
9		A154	Carpenter . . . . .	\$ 12.00 day
10	1	A354	Painter . . . . .	12.00 day
11		C101	Dressing Room Maid (part time) as needed . . . . .	.75 hr.

### Section 40. DEPARTMENT OF PUBLIC WORKS— GENERAL OFFICE

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		Director of Public Works . . . . .	(b) \$666.66
2	1	B95.1	Assistant Director of Public Works	450-560
3	1	B210	Office Assistant . . . . .	125-150
3.1	1	B222	General Clerk . . . . .	160-200
4	1	B228	Senior Clerk . . . . .	200-250
5	4	B408	General Clerk-Stenographer . . . . .	160-200
6	4	B454	Telephone Operator . . . . .	160-200
7	1	B454	Telephone Operator (part time) . . . . .	79.50
8	1	B458	Chief Telephone Operator . . . . .	200-250
8.1	1	L360	Physician (part time) . . . . .	(l) 250

### Section 41. DEPARTMENT OF PUBLIC WORKS— BUREAU OF ACCOUNTS

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B4	Bookkeeper . . . . .	(a) \$250
2	1	B34	Supervisor, Bureau of Accounts, Department of Public Works . . . . .	375-450
3	5	B222	General Clerk . . . . .	160-200
4	3	B228	Senior Clerk . . . . .	200-250
4.1	1	B234	Head Clerk . . . . .	250-300
5	2	B408	General Clerk-Stenographer . . . . .	160-200
6	1	B454	Telephone Operator . . . . .	160-200
7	1	B512	General Clerk-Typist . . . . .	160-200
INTERDEPARTMENTAL				
8	1	B4	Bookkeeper . . . . .	175-225
9	5	B222	General Clerk . . . . .	160-200
9.1	1	B228	Senior Clerk . . . . .	200-250
10	1	B408	General Clerk-Stenographer . . . . .	160-200
11	3	B512	General Clerk-Typist . . . . .	160-200

### Section 42. DEPARTMENT OF PUBLIC WORKS— BUREAU OF BUILDING REPAIR

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	A8	Assistant Superintendent of Maintenance and Repair of Public Buildings . . . . .	\$400-450
2	1	A10	Superintendent of Maintenance and Repair of Public Buildings . . . . .	450-550
3	1	A161	General Foreman Carpenter . . . . .	(h) 328
3.1	1	A208	General Foreman Cement Finisher . . . . .	(h) 328
4	1	A358	General Foreman Painter . . . . .	(h) 328
5	1	A408	General Foreman Plumber . . . . .	(h) 365.50
6	1	A460	General Foreman Sheet Metal Worker . . . . .	(h) 328
7	1	A506	General Foreman Steamfitter . . . . .	(h) 365.50
8	1	E111	General Foreman Electrician . . . . .	(h) 365.50
9	9	C52	Elevator Operator . . . . .	140-165
9.1	7	C52	Elevator Operator . . . . .	(k) 164
11	1	C102	Janitress . . . . .	130-155
12	1	C102	Janitress (part time) . . . . .	79.50
13	62	C104	Janitor . . . . .	140-170
14	2	C107	Working Foreman Janitor . . . . .	170-200
15	3	C108	Foreman Janitor . . . . .	175-210
16	1	C110	Supervisor of Janitors . . . . .	225-280
17	2	C152	Watchman . . . . .	140-165



**Section 42. DEPARTMENT OF PUBLIC WORKS—  
BUREAU OF BUILDING REPAIR (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
17.1	1	C152	Watchman .....	(k) 164
19	6	C202	Window Cleaner .....	175-200
20	1	C204	Sub-Foreman Window Cleaner....	200-210
21	5	O166.1	Junior Operating Engineer.....	200
22	7	O168.1	Operating Engineer .....	250
23	2	O172	Chief Operating Engineer.....	312.50

**Section 43. DEPARTMENT OF PUBLIC WORKS—  
BUREAU OF BUILDING REPAIR (Continued)**

Employments as required on miscellaneous repair of public buildings, including schools, as provided in Section 95 of the Charter. Number of employments is enumerated wherever the employee has attained permanent civil service tenure in this department. The employments are not established as continuing positions but "as needed" when the services are required and the funds are provided.

**INTERDEPARTMENTAL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1		A52	Hodcarrier .....	\$ 12.00 day
2		A56	Bricklayer .....	15.00 day
3	1	A62	Tile Setter .....	12.00 day
4	20	A154	Carpenter .....	12.00 day
5	2	A160	Foreman Carpenter .....	13.00 day
6	7	A202	Cement Finisher's Helper.....	11.00 day
7	5	A204	Cement Finisher .....	12.00 day
7.1	1	A208	General Foreman Cement Finisher	14.00 day
9	3	A252	Glazier .....	11.20 day
10	1	A254	Foreman Glazier .....	12.20 day
11	2	A302	Locksmith .....	12.00 day
11.1	1	A302	Locksmith .....	(h) 281
12	30	A354	Painter .....	12.00 day
13	4	A357	Foreman Painter .....	13.00 day
14	2	A392	Plasterer .....	14.00 day
15	26	A404	Plumber .....	13.60 day
16	13	A456	Sheet Metal Worker.....	12.00 day
17	10	A504	Steamfitter .....	13.60 day
18	1	C152	Watchman .....	140-165
19	13	E108	Electrician .....	13.60 day
19.1	1	E108	Electrician .....	(h) 318.50
19.2	2	E108.1	Foreman Electrician .....	14.60 day
20	2	J 4	Laborer .....	7.60 day
21			Teams and trucks at rates established by purchaser's contract.	

**Section 44. DEPARTMENT OF PUBLIC WORKS—  
BUREAU OF BUILDING INSPECTION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	10	A106	Building Inspector .....	\$260-325
2	2	B408	General Clerk-Stenographer .....	160-200
3	1	F410c	Engineer (Civil, Public Works)....	375-450
4	1	F560	Superintendent, Bureau of Building Inspection .....	500-600
5	1	M158	Boiler Inspector .....	260-325



# Section 45. DEPARTMENT OF PUBLIC WORKS— BUREAU OF ENGINEERING

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B222	General Clerk .....	\$160-200
2	1	B228	Senior Clerk .....	200-250
3	1	B234	Head Clerk .....	250-300
4	2	B408	General Clerk-Stenographer .....	160-200
5	2	B512	General Clerk-Typist .....	160-200
6	1	F4	Assistant City Engineer .....	500-600
7	1	F10	City Engineer .....	(a) 833.33
8	1	F100	Junior Draftsman .....	180-225
9	1	F102b	Draftsman (Structural) .....	225-280
9.1	3	F102c	Draftsman (Civil) .....	225-280
10	4	F104a	Senior Draftsman (Civil, Public Works) .....	280-325
12	4	F202	Inspector, Public Works Construction .....	200-250
14	1	F256	Cartographer and Art Designer ....	225-280
14.1	9	F401c	Junior Engineer (Civil, Public Works) .....	225-280
15	9	F406b	Assistant Engineer (Civil, Public Works) .....	300-375
15.1	1	F406e	Assistant Engineer (Mechanical, Public Works) .....	300-375
16	6	F410c	Engineer (Civil, Public Works) ...	375-450
17	1	F412a	Senior Engineer (Civil, Public Works) .....	450-575
18	6	F604	Surveyor's Field Assistant .....	200-250
19	3	F610	Chief of Party .....	275-325
20	1	L114	Engineering Chemist .....	250-300

# Section 46. DEPARTMENT OF PUBLIC WORKS— BUREAU OF ENGINEERING (Continued)

## INTERDEPARTMENTAL

## EMPLOYMENTS PREDICATED ON REVENUE AND BOND ISSUE MONEYS

The following positions are in interdepartmental service and predicated on bond issues. The employments are not established as continuing positions but "as needed" when services are required and funds are provided.

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
21	1	B228	Senior Clerk .....	\$200-250
22	4	B408	General Clerk-Stenographer .....	160-200
23	1	B512	General Clerk-Typist .....	160-200
24	7	F100	Junior Draftsman .....	180-225
25	23	F102c	Draftsman (Civil) .....	225-280
25.1	4	F102b	Draftsman (Structural) .....	225-280
25.2	5	F102e	Draftsman (Electrical) .....	225-280
25.3	5	F102f	Draftsman (Mechanical) .....	225-280
25.4	2	F102a	Draftsman (Architectural) .....	225-280
26	25	F104a	Senior Draftsman (Civil, Public Works) .....	280-325
26.1	2	F104d	Senior Draftsman (Electrical) ....	280-325
26.2	2	F104e	Senior Draftsman (Mechanical) ...	280-325
27.1	1	F108	Architect .....	350-435
28	27	F401c	Junior Engineer (Civil, Public Works) .....	225-280
29	1	F356	Electrical Engineering Inspector ...	260-325

Section 46. DEPARTMENT OF PUBLIC WORKS—  
BUREAU OF ENGINEERING (Continued)

INTERDEPARTMENTAL (Continued)

EMPLOYMENTS PREDICATED ON REVENUE AND  
BOND ISSUE MONEYS (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
30	27	F406b	Assistant Engineer (Civil, Public Works) .....	300-375
30.1	5	F406d	Assistant Engineer (Electrical, Public Works) .....	300-375
30.2	5	F406e	Assistant Engineer (Mechanical, Public Works) .....	300-375
31	9	F410c	Engineer (Civil, Public Works) ....	375-450
31.1	1	F410a	Engineer (Electrical) .....	375-450
31.2	1	F410f	Engineer (Mechanical) .....	375-450
32	6	F604	Surveyor's Field Assistant.....	200-250
33	3	F610	Chief of Party.....	275-325

Section 46a. DEPARTMENT OF PUBLIC WORKS—  
BUREAU OF ENGINEERING (Continued)

SEWAGE TREATMENT PLANT

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B408	General Clerk-Stenographer .....	\$160-200
2	1	F527	Superintendent, Sewage Treatment Plant .....	350-450
3	2	J 4	Laborer .....	7.60 day
4	1	L115	Assistant Superintendent and Chemist .....	280-350
5	1	O1	Chauffeur .....	9.15 day
6	5	O166.1	Junior Operating Engineer.....	200
7	5	O168.1	Operating Engineer .....	250
8	1	O172	Chief Operating Engineer.....	312.50

Section 47. DEPARTMENT OF PUBLIC WORKS—  
CENTRAL PERMIT BUREAU

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B222	General Clerk .....	\$160-200
2	2	B228	Senior Clerk .....	200-250
3	1	B234	Head Clerk .....	250-300
4	1	B512	General Clerk-Typist .....	160-200

Section 48. DEPARTMENT OF PUBLIC WORKS—  
BUREAU OF SEWER REPAIR

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	O208	General Foreman, Sewer Connections and Repairs .....	\$280-325
2	2	O214	Assistant Superintendent, Bureau of Sewer Repair.....	325-400
3	1	O216	Superintendent, Bureau of Sewer Repair .....	500-600

Section 48. DEPARTMENT OF PUBLIC WORKS—  
BUREAU OF SEWER REPAIR (Continued)  
EMPLOYMENTS AS NEEDED

The employments are not established as continuing positions but "as needed" when services are required and funds are provided:

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
4	12	A52	Hodcarrier .....	\$ 12.00 day
5	7	A56	Bricklayer .....	16.00 day
6	50	*A155	Cribber .....	9.70 day
7	28	J 4	Laborer .....	7.60 day
8	9	O1	Chauffeur .....	9.15 day
10	1	O208	General Foreman, Sewer Connections and Repair .....	280-325
11	17	O210	Sewer Cleaner .....	11.20 day
12	2	U108	Compressor Operator .....	10.00 day
13			Teams and trucks (as needed) at rates established by purchaser's contract.	

\*Twenty of these are not included in budget estimates as compensation is paid by property owners.

Section 49. DEPARTMENT OF PUBLIC WORKS—  
SEWAGE PUMPING STATION

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	F356	Electrical Engineering Inspector .....	\$260-325
2	3	O166.1	Junior Operating Engineer .....	200
3	2	O168.1	Operating Engineer .....	250

Section 50. DEPARTMENT OF PUBLIC WORKS—  
DIVISION OF STREET CLEANING

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
2	268	J 4	Laborer .....	\$ 7.60 day
3	12	J 10	Labor Sub-Foreman .....	8.10 day
4	4	J 108	District Director of Street Cleaning .....	250-300
5	1	J 112	Supervisor of Street Cleaning .....	300-375
6	44	O1	Chauffeur .....	9.15 day
7	1	O58	Gardener .....	150-175
8			Teams and trucks (as needed) at rates established by purchaser's contract.	

Section 50a. DEPARTMENT OF PUBLIC WORKS—  
DIVISION OF STREET CLEANING (Continued)  
EMPLOYMENTS AS NEEDED

The employments are not established as continuing positions but "as needed" when services are required and funds are provided:

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	25	J 4	Laborer .....	\$ 7.60 day



# Section 51. DEPARTMENT OF PUBLIC WORKS— BUREAU OF STREETS

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	F220	General Superintendent of Streets	\$500-600
2	1	O298	Supervisor of Street Repair .....	300-375

## DIVISION OF STREET REPAIR

The employments are not established as continuing positions but "as needed" when services are required and funds are provided:

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
3	5	A202	Cement Finisher's Helper .....	\$ 11.00 day
4	3	A204	Cement Finisher .....	12.00 day
5	1	B210	Office Assistant .....	125-150
5.1	1	C152	Watchman .....	(k) 164
5.2	1	C152	Watchman .....	140-165
5.3	1	C152	Watchman (as needed) .....	140-165
6	35	J 4	Laborer .....	7.60 day
7	2	J 12	Labor Foreman .....	8.60 day
7.1	1	M70	Inspector of Automotive Equipment	225-260
8	15	O1	Chauffeur .....	9.15 day
9	2	O152	Engineer of Hoisting and Portable Engines .....	13.00 day
10	1	O168.1	Operating Engineer .....	250
11	2	O252	Dryer Mixerman .....	11.20 day
12	1	O254	Foreman, Asphalt Plant .....	12.20 day
13	2	O260	Rammer .....	9.00 day
14	2	O264	Paver .....	10.00 day
15	4	O268	Granite Cutter .....	11.50 day
16	18	O276	Asphalt Worker .....	9.70 day
17	7	O278	Asphalt Finisher .....	10.20 day
18	3	O280	Sub-Foreman, Asphalt Finisher ..	10.70 day
19	1	O282	Foreman, Asphalt Finisher .....	11.20 day
20	2	O294	General Foreman, Street Repair ..	250-300
21	1	U108	Compressor Operator .....	10.00 day

The following positions are in interdepartmental service and their employments are predicated on moneys received from the State of California for work to be performed on State highways within the City and County of San Francisco, 1st quarter cent gas tax—Special Gas Tax Street Improvement, Major Streets, 2nd quarter cent gas tax and through Work Orders for the Municipal Railway for paving work along side and between the railway tracks; also Work Orders covering sewer trenches:

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
22	8	J 4	Laborer .....	\$ 7.60 day
23	2	O1	Chauffeur .....	9.15 day
24	1	O152	Engineer of Hoisting and Portable Engines .....	13.00 day
25	21	O276	Asphalt Worker .....	9.70 day
26	4	O278	Asphalt Finisher .....	10.20 day
27	5	O280	Sub-Foreman Asphalt Finisher ....	10.70 day

## BRIDGES

28	8	C152	Watchman .....	\$140-165
29	1	C152	Watchman .....	(k) 159
30	1	C152	Watchman .....	(k) 164
31	10	O168.1	Operating Engineer .....	250
32	1	O168.1	Operating Engineer (Relief) at rate of .....	250
33			Teams and trucks (as needed) at rates established by purchaser's contract.	

## Section 52. DEPARTMENT OF PUBLIC WORKS— BUREAU OF ARCHITECTURE

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B408	General Clerk-Stenographer .....	\$160-200
2	2	F102a	Draftsman (Architectural) .....	225-280
3	1	F112	City Architect .....	500-600

### INTERDEPARTMENTAL SERVICE

The following positions are in interdepartmental service. The employments are not established as continuing positions but "as needed" when services are required and funds are provided:

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
4	4	A106	Building Inspector .....	\$260-325
5	1	B512	General Clerk-Typist .....	160-200
6	1	F102a	Draftsman (Architectural) .....	225-280
7	1	F108	Architect .....	350-435
8		F406a	Assistant Engineer (Architectural) .....	300-375

## Section 53. DEPARTMENT OF ELECTRICITY

### ADMINISTRATION

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B4	Bookkeeper .....	\$175-225
2	1	B408	General Clerk-Stenographer .....	160-200
3	1	F366	Chief, Department of Electricity .....	500-600

## Section 53.1. DEPARTMENT OF ELECTRICITY (Continued)

### INSPECTION BUREAU

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
4	1	B222	General Clerk .....	\$160-200
5	1	B408	General Clerk-Stenographer .....	160-200
6	1	E2	Line Inspector .....	260-325
7	9	E4	Electrical Inspector .....	260-325
8	1	E8	Chief Electrical Inspector .....	325-375

## Section 53.2. DEPARTMENT OF ELECTRICITY (Continued)

### FIRE ALARM OFFICE

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
9	4	B454	Telephone Operator .....	\$160-200
10	8	E52	Fire Dispatcher .....	200-250
11	1	E54	Chief Fire Dispatcher .....	250-300

## Section 53.3. DEPARTMENT OF ELECTRICITY (Continued)

### PLANT DIVISION

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
12	1	E108	Electrician .....	(h) \$318.50
13	1	E116	Superintendent of Plant, Department of Electricity .....	325-400
13.01	1	E117	Assistant Superintendent of Plant ..	300-325
13.1	9	E154	Lineman .....	(g) 268
14	4	E154	Lineman .....	(h) 295
15	1	E160	Foreman Lineman .....	(g) 289



Section 53.4. **DEPARTMENT OF ELECTRICITY (Continued)****WAGES**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
17	1	A354	Painter .....	(h) \$281
18	2	E110	Radio Maintenance Man .....	(h) 257.50
19	1	E156	Cable Splicer .....	(a) 16.00 day
20	3	J 4	Laborer .....	7.60 day
21	1	J 4	Laborer .....	(ah) 211
21.1	1	J 10	Labor Sub-Foreman .....	8.10 day

Section 53.5. **DEPARTMENT OF ELECTRICITY (Continued)****MACHINE SHOP**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
22	1	M254	Machinist .....	(h) \$260.50
23	4	M260	Instrument Maker .....	(g) 260.50
24	1	M264	Foreman Instrument Maker .....	(g) 281.50

Section 54. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE****ADMINISTRATION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B36	Business Manager .....	\$400-500
1.1	1	B210	Office Assistant .....	125-150
2	1	B222	General Clerk (part time) .....	79.50
3	2	B408	General Clerk-Stenographer .....	160-200
4	1	B412	Senior Clerk-Stenographer .....	200-250
5	2	B454	Telephone Operator .....	160-200
6	2	B512	General Clerk-Typist .....	160-200
7	1	B512	General Clerk-Typist (part time) ..	79.50
7.1	1	B516	Senior Clerk-Typist .....	200-250
8	1	C52	Elevator Operator .....	140-165
9	1	G80	Personnel Officer .....	275-350
10	1	L16	Assistant Director of Public Health	500-600
11	1	L18	Director of Public Health .....	700-850
11.1	1	L19	Chief, Division of Public Health Education .....	350
12	1	O1	Chauffeur .....	210

**ACCOUNTING**

13	2	B4	Bookkeeper .....	175-225
14	1	B6	Senior Bookkeeper .....	225-275
15	1	B10	Accountant .....	275-325
16	2	B222	General Clerk .....	160-200
17	1	B412	Senior Clerk-Stenographer .....	200-250
18	1	B512	General Clerk-Typist .....	160-200

Section 54a. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)****STATISTICS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
20	2	B228	Senior Clerk .....	\$200-250
21	2	B239	Statistician .....	225-275
22	4	B408	General Clerk-Stenographer .....	160-200
23	1	B512	General Clerk-Typist .....	160-200

**COMMUNICABLE DISEASES**

24	2	B408	General Clerk-Stenographer .....	160-200
25	1	B512	General Clerk-Typist (part time) ..	79.50
26	12	J 74	Rodent Controlman .....	150-175
27	4	L364	Physician Specialist (part time) ..	386
28	1	L371	Director, Bureau of Communicable Diseases (part time) .....	514.50
29	1	P54	Supervisor, Public Health Nursing	200-250



Section 54b. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**VENEREAL DISEASE CONTROL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
30	1	B408	General Clerk-Stenographer (part time) .....	\$ 79.50
31	4	B408	General Clerk-Stenographer .....	160-200
32	5	B512	General Clerk-Typist .....	160-200
33	2	I 116	Orderly .....	115-145
34	1	I 204	Porter .....	115-140
34.01	1	I 206	Porter Sub-Foreman .....	140-150
34.1	1	L20	Public Health Educator .....	300
35	4	L364	Physician Specialist (part time)...	225
36	2	L364	Physician Specialist .....	450
37	1	L376	Chief, Division of Venereal Disease Control .....	450-500
38	1	L406	Senior Psychologist .....	200-250
39	7	P52	Public Health Nurse .....	175-200
40	2	P54	Supervisor, Public Health Nursing .....	200-250
41	3	P102	Registered Nurse .....	150-175

Section 54b.1. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**BUREAU OF MENTAL HYGIENE**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
42	1	B408	General Clerk-Stenographer (part time) .....	\$ 79.50
43	1	B408	General Clerk-Stenographer .....	160-200
44	2	L364	Physician Specialist (part time)...	225
45	3	L404	Psychologist .....	175-200
46	1	L404	Psychologist (part time) .....	79.50

Section 54b.2. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**BACTERIOLOGICAL LABORATORY**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
47	2	B512	General Clerk-Typist .....	\$160-200
49	4	I 204	Porter .....	115-140
50	3	L52	Bacteriological Laboratory Technician .....	160-185
51	3	L56	Bacteriologist .....	225-275
51.1	1	L58	Senior Bacteriologist .....	275-325
52	1	L60	Bacteriological Milk Inspector .....	275-325
53	1	L64	Consultant Bacteriologist (part time) .....	75

Section 55. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**SCHOOL INSPECTION—MEDICAL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
54	1	L252	Optometrist (part time) .....	\$150
55	2	L364	Physician Specialist .....	450
56	9	L364	Physician Specialist (part time)...	225
56.1	1	L364	Physician Specialist (part time)...	247.50
56.2	1	L364	Physician Specialist (part time)...	112.50
56.3	1	L368	Director, Bureau of Child Hygiene .....	500-600
57	1	L602	Audiometer Technician .....	160-200

**Section 55.1. DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**DENTAL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
58	1	B222	General Clerk (part time).....	\$ 79.50
59	4	L152	Dental Hygienist .....	175-200
60	10	L156	Dentist (part time) .....	135
61	1	L160	Director of Dental Bureau (part time) .....	(a 250

**Section 55.2. DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**CHILD WELFARE—MEDICAL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
62	2	L364	Physician Specialist .....	\$450
63	4	L364	Physician Specialist (part time)...	225
63.1	1	L364	Physician Specialist (part time)...	135
63.2	1	L364	Physician Specialist (part time)...	90

**Section 55.3. DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**CHEMICAL LABORATORY**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
64	1	L102	Food Chemist Assistant .....	\$160-185
65	2	L104	Food Chemist .....	225-275
66	1	L106	Senior Food Chemist.....	275-325

**Section 55.4. DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**PLUMBING INSPECTION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
67	7	A412	Plumbing Inspector .....	\$260-325
68	1	A416	Chief Plumbing Inspector .....	325-375
69	1	B408	General Clerk-Stenographer .....	160-200
70			Plumber Examiners, \$6 per meeting	

**Section 55.5. DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**CITY PHYSICIANS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
70.1	7	L360	Physician (part time).....	\$343
71	3	L360	Physician (part time).....	300
71.1	2	L360	Physician (part time).....	150
72	1	L362	Supervisor of City Physicians.....	400-500

**Section 55a. DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**FIELD NURSING, ADMINISTRATION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
73	1	B222	General Clerk .....	\$160-200
74	7	B408	General Clerk-Stenographer .....	160-200
75	10	P54	Supervisor, Public Health Nursing	200-250
76	1	P57	Assistant Director of Public Health Nursing .....	250-280
77	1	P58	Director of Public Health Nursing .....	(a 339.50



**Section 55a.1. DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**FIELD NURSING, SCHOOLS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
78	42	P52	Public Health Nurse.....	\$175-200

**Section 55a.2. DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**FIELD NURSING, OTHER**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
78.1	1	N204	Housing and Industrial Inspector..	\$200-250
79	27	P52	Public Health Nurse..	175-200
80	2	P54	Supervisor, Public Health Nursing.	200-250
81	4	I 204	Porter .....	115-140

**Section 55a.3. DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**TUBERCULOSIS BUREAU**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
82	1	B408	General Clerk-Stenographer .....	\$160-200
83	1	B512	General Clerk-Typist .....	160-200
84	3	L364	Physician Specialist (part time)...	225
85	1	L375	Chief, Division of Tuberculosis Control .....	450-500
86	9	P52	Public Health Nurse .....	175-200
87	4	P102	Registered Nurse .....	150-175
88	1	P104	Head Nurse .....	175-200

**Section 55a.4. DEPARTMENT OF PUBLIC HEALTH—  
BUREAU OF INSPECTION**

**DIVISION 1**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B408	General Clerk-Stenographer .....	\$160-200
2	1	B408	General Clerk-Stenographer (part time) .....	79.50
3	1	N53	Assistant District Supervisor.....	250-300
4	4	N56	Market and Food Inspector.....	200-250
5	2	N60	Abattoir Inspector .....	200-250
6	5	N62	Veterinarian .....	250-300
7	1	N63	Chief Abattoir Inspector.....	300-350
8	6	N64	Dairy Inspector .....	225-275
8.1	1	N64	Dairy Inspector .....	(a 300

**Section 55a.5. DEPARTMENT OF PUBLIC HEALTH—  
BUREAU OF INSPECTION (Continued)**

**DIVISION 2**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
9	5	B408	General Clerk-Stenographer .....	\$160-200
9.1	1	B512	General Clerk-Typist .....	160-200
10	1	F408	Public Health Engineer .....	450
11	2	N53	Assistant District Supervisor.....	250-300
12	4	N54	District Supervisor .....	300-350
13	34	N56	Market and Food Inspector.....	200-250
13.1	2	N60	Abattoir Inspector .....	200-250
13.2	1	N70	Chief Food and Sanitary Inspector	350-400
14	13	N204	Housing and Industrial Inspector..	200-250



Section 55b. **DEPARTMENT OF PUBLIC HEALTH—  
CENTRAL OFFICE (Continued)**

**INTERDEPARTMENTAL**

These employments are not established as continuing positions but "as needed" when services are required and funds are provided:

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	2	I 2	Kitchen Helper .....	\$110-135
2	15	I 116	Orderly .....	115-145
3	15	I 116	Orderly (part time) at rate of....	115
4	7	I 204	Porter .....	115-140
5	20	P102	Registered Nurse .....	150-175
6	30	P102	Registered Nurse (part time) at rate of .....	150
7	4	P103	Special Nurse .....	(m) 8.00 plus

Section 56. **DEPARTMENT OF PUBLIC HEALTH—  
LAGUNA HONDA HOME**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	2	B222	General Clerk .....	\$160-200
2	1	B408	General Clerk-Stenographer .....	160-200
3	4	B454	Telephone Operator .....	160-200
5	1	C152	Watchman .....	(k) 164
6	15	I 2	Kitchen Helper .....	110-135
7	1	I 7	Baker .....	(i) 206
8	3	I 10	Cook's Assistant .....	(i) 179.50
9	4	I 12	Cook .....	(i) 230.50
9.1	1	I 16	Chef .....	(i) 282.50
10	1	I 22	Butcher .....	212
11	1	I 24	Senior Butcher .....	233
12	3	I 54	Waitress ..	110-135
13	1	I 58	Dining Room Steward .....	(i) 186
14			Inmate Help, not over.....	50

Section 56.1. **DEPARTMENT OF PUBLIC HEALTH—  
LAGUNA HONDA HOME (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
15	100	I 116	Orderly ..	\$115-145
16	10	I 120	Senior Orderly .....	145-165
17	2	I 112	Supervisor, Ambulatory Inmates..	190-230
18	2	I 154	Laundress .....	115-140
19	1	I 164	Marker and Distributor.....	125-150
20	1	I 166	Wringerman .....	150-175
21	1	I 170	Washer ..	150-175
22	1	I 174	Superintendent of Laundry.....	200-250
23	25	I 204	Porter ..	115-140
23.1	1	I 206	Porter Sub-Foreman .....	140-150
24	1	I 254	Seamstress ..	125-150
25	1	I 256	Head Seamstress .....	150-180
26	2	I 302	Instructor in Occupational Therapy	150-175

Section 56.2. **DEPARTMENT OF PUBLIC HEALTH—  
LAGUNA HONDA HOME (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
27	1	L 8	Assistant Superintendent, Laguna Honda Home .....	\$250-300
28	1	L 9	Assistant Superintendent (medical), Laguna Honda Home .....	400-500

**Section 56.2. DEPARTMENT OF PUBLIC HEALTH—  
LAGUNA HONDA HOME (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
29	1	L10	Superintendent, Laguna Honda Home .....	400-500
30	1	L54	Clinical Bacteriologist .....	200-225
31	1	L202	Dietitian .....	175-200
32	1	L306	Senior Pharmacist .....	250-300
33	6	L352	Interne .....	80
34	3	L360	Physician .....	400
35	1	L452	X-ray Technician .....	165-200
36	1		Chiropodist (part time) .....	50

**Section 56.3. DEPARTMENT OF PUBLIC HEALTH—  
LAGUNA HONDA HOME (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
37	1	O1	Chauffeur .....	(h \$214.50
38	1	O52	Farmer .....	150-175
39	1	O54	Foreman, Building and Grounds...	175-225
40	1	O58	Gardener .....	150-175
41	1	O60	Sub-Foreman Gardener .....	175-210
42	3	O168.1	Operating Engineer .....	250
42.1	1	O172	Chief Operating Engineer .....	312.50

**Section 56.4. DEPARTMENT OF PUBLIC HEALTH—  
LAGUNA HONDA HOME (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
43	41	P102	Registered Nurse .....	\$150-175
44	9	P104	Head Nurse .....	175-200
44.1	2	P111	Night Supervisor .....	200-225
45	1	P118	Superintendent of Nursing Laguna Honda Home .....	225-275
46	1	P208	Operating Room Nurse .....	175-200

**Section 56.5. DEPARTMENT OF PUBLIC HEALTH—  
LAGUNA HONDA HOME (Continued)  
INTERDEPARTMENTAL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
46	1	B4	Bookkeeper .....	\$175-225
47	1	I 22	Butcher .....	212
48	4	I 204	Porter .....	115-140

**Section 57. DEPARTMENT OF PUBLIC HEALTH—  
SAN FRANCISCO HOSPITAL,  
ISOLATION DIVISION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B512	General Clerk-Typist (part time) ..	\$ 79.50
2	1	C152	Watchman .....	140-165
3	1	I 2	Kitchen Helper .....	110-135
4	1	I 116	Orderly .....	115-145
5	10	I204	Porter .....	115-140
5.1	1	I 206	Porter Sub-Foreman .....	140-150
6	2	L352	Interne .....	80
7	1	L354	House Officer .....	150
8	1	L364	Physician Specialist (part time)...	270
9	4	P102	Registered Nurse .....	150-175
10	1	P104	Head Nurse .....	175-200
11	1	P116	Superintendent, Isolation Division.	225-275



**Section 58. DEPARTMENT OF PUBLIC HEALTH—  
SAN FRANCISCO HOSPITAL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B4	Bookkeeper .....	\$175-225
1.1	1	B37	Assistant Superintendent (Administrative) San Francisco Hospital	350
1.2	2	B210	Office Assistant .....	125-150
2	12	B222	General Clerk .....	160-200
3	2	B222	General Clerk (part time) .....	79.50
3.1	1	B228	Senior Clerk .....	200-250
4	1	B234	Head Clerk .....	250-300
5	2	B239	Statistician .....	225-275
6	12	B408	General Clerk-Stenographer .....	160-200
7	3	B408	General Clerk-Stenographer (part time) .....	79.50
8	1	B412	Senior Clerk-Stenographer .....	200-250
9	1	B454	Telephone Operator (relief) at rate of .....	160
10	5	B454	Telephone Operator .....	160-200
11	2	B512	General Clerk-Typist (part time) .....	79.50
12	9	B512	General Clerk-Typist .....	160-200
13	5	C152	Watchman .....	140-165
14	2	E108	Electrician .....	(i) 348.50

**Section 58a. DEPARTMENT OF PUBLIC HEALTH—  
SAN FRANCISCO HOSPITAL (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
16	80	I 2	Kitchen Helper .....	\$110-135
17	1	I 6	Pastry Cook .....	(i) 251.50
18	8	I 10	Cook's Assistant .....	(i) 179.50
19	7	I 12	Cook .....	(i) 230.50
20	1	I 14	Junior Chef .....	(i) 251.50
21	1	I 16	Chef .....	(i) 282.50
22	12	I 54	Waitress or I 56 Waiter .....	110-135
24			Inmate Help (not over \$50) .....	
25	3	I 106	Morgue Attendant .....	140-165
26	142	I 116	Orderly .....	115-145
27	4	I 120	Senior Orderly .....	145-165
28	2	I 122	House Mother .....	135-160
29	13	I 152	Flatwork Ironer .....	110-135
29.1	*7	I 154	Laundress .....	115-140
30	4	I 154	Laundress .....	115-140
31	*1	I 156	Starcher .....	115-140
32	1	I 158	Sorter .....	125-150
33	1	I 164	Marker and Distributor .....	125-150
34	1	I 166	Wringerman .....	150-175
35	*1	I 167	Tumblerman .....	125-150
36	*2	I 170	Washer .....	150-175
37	1	I 172	Head Washer .....	175-215
38	1	I 178	Superintendent of Laundry, San Francisco Hospital .....	250-300
39	96	I 204	Porter .....	115-140
40	10	I 206	Porter Sub-Foreman .....	140-150
41	3	I 208	Porter Foreman .....	150-160
42	1	I 210	Head Porter .....	160-180
43	6	I 254	Seamstress .....	125-150
44	1	I 256	Head Seamstress .....	150-180

\*Funds provided for three months only.



Section 59. DEPARTMENT OF PUBLIC HEALTH—  
SAN FRANCISCO HOSPITAL (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
45	1	L2	Assistant Superintendent .....	\$400-500
46	1	L6	Superintendent .....	600-700
47	1	L66	Clinical Technician Blood Bank...	200-250
48	4	L67	Assistant Clinical Technician, Blood Bank .....	175-200
49	1	L70	Physiotherapist .....	165-200
50	*2	L72	Medical Laboratory Assistant (part time) .....	102
51	2	L156	Dentist (part time) .....	150
52	4	L202	Dietitian .....	175-200
53	1	L206	Chief Dietitian .....	(a) 250
54	4	L304	Pharmacist .....	200-250
55	1	L306	Senior Pharmacist .....	250-300
56	42	L352	Interne .....	80
57	22	L354	House Officer .....	150
58	9	L356	Senior House Officer .....	200
59	5	L357	Resident Physician .....	250
60	1	L359	Supervising Physician, Blood Bank (part time) .....	200
61	1	L360	Physician (part time) .....	200
61.1	1	L360	Physician (part time) .....	240
62	2	L364	Physician Specialist (part time) ..	225
62.1	1	L364	Physician Specialist (part time) .. (a	300
62.2	1	L364	Physician Specialist (part time) ...	112.50
62.3	1	L364	Physician Specialist .....	450

\*\$102 for four months, \$108 for eight months.

Section 59a. DEPARTMENT OF PUBLIC HEALTH—  
SAN FRANCISCO HOSPITAL (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
63	7	L452	X-Ray Technician .....	\$165-200
64	1	L456	Senior X-Ray Technician .....	200-250
64.1	1		Recreational Therapy Instructor (part time), \$10 per quarter.	
65	1	L458	Roentgenologist .....	500
66	1	M255	Bracemaker .....	(h) 260.50
67	2	O1	Chauffeur .....	(h) 187.50
68	7	O58	Gardener .....	150-175
69	1	O60	Sub-Foreman Gardener .....	175-210
70	4	O166.1	Junior Operating Engineer .....	200
71	4	O168.1	Operating Engineer .....	250
72	1	O172	Chief Operating Engineer .....	312.50

Section 60. DEPARTMENT OF PUBLIC HEALTH—  
SAN FRANCISCO HOSPITAL (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
74		P101	Senior Cadet Nurse .....	\$ 65
75	122	P102	Registered Nurse .....	150-175
76		P103	Special Nurse (as needed) .....	(m) 8.00 plus
77	2	P111	Night Supervisor .....	200-225
79	29	P104	Head Nurse .....	175-200
80	4	P110	Assistant Superintendent of Nursing	200-250
81	1	P122	Director of Institutional Nursing	275-350
82	5	P204	Anaesthetist .....	175-200
83	1	P206	Senior Anaesthetist .....	200-250
84	25	P208	Operating Room Nurse .....	175-200

**Section 60. DEPARTMENT OF PUBLIC HEALTH—  
SAN FRANCISCO HOSPITAL (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
85	1	P210	Senior Operating Room Nurse.....	200-250
86	1	P212a	Head Nurse, Specialist (Obstetrical) .....	200-225
86.1	1	P212b	Head Nurse, Specialist (Pediatric) .....	200-225
86.2	1	P212c	Head Nurse, Specialist (Psychiatric) .....	200-225
87	2	P304	Instructor of Nursing .....	200-225
88	1	P306	Senior Instructor of Nursing.....	225-275

**PSYCHIATRIC BUILDING**

89	1	B408	General Clerk-Stenographer .....	160-200
90	2	C152	Watchman .....	140-165
91	2	L354	House Officer .....	150
92	1	L364	Physician Specialist (part time)...	270
93	1	I 2	Kitchen Helper .....	110-135
94	21	I 120	Senior Orderly .....	145-165
95	1	I 204	Porter .....	115-140
96	4	P2	Emergency Hospital Steward.....	175-210
97	8	P102	Registered Nurse .....	150-175

**Section 60a. DEPARTMENT OF PUBLIC HEALTH—  
SAN FRANCISCO HOSPITAL (Continued)  
SOCIAL SERVICE DIVISION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	18	T157	Social Service Worker .....	\$175-215
2	1	T160	Senior Social Service Worker.....	215-275

**Section 60b. DEPARTMENT OF PUBLIC HEALTH—  
SAN FRANCISCO HOSPITAL (Continued)  
INTERDEPARTMENTAL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	I 2	Kitchen Helper .....	\$110-135
2	5	I 116	Orderly .....	115-145
3	4	I 154	Laundress .....	115-140
4	1	I 204	Porter .....	115-140
5	1	L452	X-Ray Technician .....	165-200
6	1	P102	Registered Nurse .....	150-175

**Section 61. DEPARTMENT OF PUBLIC HEALTH—  
EMERGENCY HOSPITALS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	2	B408	General Clerk-Stenographer .....	\$160-200
2	12	L504	Emergency Hospital Surgeon .....	300
2.1	3	L504	Emergency Hospital Surgeon (part time) as needed, at rate of ...	11.96 day
3	1	L506	Assistant Chief Surgeon (part time) .....	225
4	1	L508	Chief Surgeon (part time) .....	250
5	20	O6	Ambulance Driver .....	175-210
6	1	O6	Ambulance Driver (Relief) at rate of .....	175
7	24	P2	Emergency Hospital Steward .....	175-210
8	1	P3	Senior Emergency Hospital Steward .....	210-250
9	1	P4	Chief Emergency Hospital Steward .....	250-300
10	15	P102	Registered Nurse .....	150-175



### Section 62. DEPARTMENT OF PUBLIC HEALTH— HASSLER HEALTH HOME

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B4	Bookkeeper .....	\$175-225
2	1	B408	General Clerk-Stenographer .....	160-200
3	1	B512	General Clerk-Typist .....	160-200
4	2	C152	Watchman .....	140-165
5	17	I2	Kitchen Helper .....	110-135
6	3	I12	Cook .....	(i) 230.50
7	1	I14	Junior Chef .....	(i) 251.50
8	19	I116	Orderly .....	115-145

### Section 62.1. DEPARTMENT OF PUBLIC HEALTH— HASSLER HEALTH HOME (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
9	16	I204	Porter .....	\$115-140
10	1	I254	Seamstress .....	125-150
11	3	J4	Laborer .....	(h) 178
13	1	L52	Bacteriological Laboratory Technician .....	160-185
14	1	L156	Dentist (part time) .....	75
14.1	1	L202	Dietitian .....	175-200
15	2	L352	Interne .....	80
16	1	L364	Physician Specialist .....	450
16.1	2	L364	Physician Specialist (part time) .....	75
17	1	O1	Chauffeur .....	(h) 214.50
18	1	O54	Foreman, Building and Grounds .....	175-225
19	1	O58	Gardener .....	150-175
20	11	P102	Registered Nurse .....	150-175
21	3	P104	Head Nurse .....	175-200
21.1	1	P111.1	Night Supervisor, Hassler Health Home .....	175-200
22	1	P112	Superintendent of Nursing .....	200-250
23			Inmate Help (not over \$50) .....	

### Section 63. CORONER

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B228	Senior Clerk .....	\$200-250
2	1	B408	General Clerk-Stenographer .....	160-200
2.1	1	B420	Phonographic Reporter .....	250-300
3	4	B512	General Clerk-Typist .....	160-200
3.1	1	D2	Bailiff (part time) .....	150
4	1	I106	Morgue Attendant .....	140-165
5	1	I106	Morgue Attendant (part time) .....	75
6	2	L52	Bacteriological Laboratory Technician .....	160-185
7	1	L102	Food Chemist Assistant .....	160-185
8	1	L110	Toxicologist (part time) .....	233.50
9	1	L364	Physician Specialist (part time) .....	250
10	3	L502	Autopsy Surgeon (part time) .....	200
11	4	N4	Coroner's Investigator .....	200-250
12	1	N8	Coroner's Chief Investigator .....	250-325
13	1	N10	Coroner .....	500
13.1	4	O8	Morgue Ambulance Driver .....	175-210



### Section 64. HORTICULTURAL INSPECTION DEPARTMENT— AGRICULTURAL COMMISSION

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B408	General Clerk-Stenographer .....	\$160-200
2	3	N154	Horticultural Inspector .....	200-250
3	1	N155	Senior Horticultural Inspector....	250-300
4	1	N156	County Agricultural Commissioner	300-400

#### FARMERS MARKET

5	1	B230	Market Master .....	\$210-250
6	1	C104	Janitor (part time) .....	84

### Section 65. SEALER OF WEIGHTS AND MEASURES

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B512	General Clerk-Typist .....	(a) \$225
2	4	N354	Inspector of Weights and Measures	200-250
3	1	N356	Senior Inspector of Weights and Measures ..	250-300
4	1	N358	Sealer of Weights and Measures...	300-400

### Section 66. PUBLIC WELFARE DEPARTMENT

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	2	B4	Bookkeeper .....	\$175-225
2	1	B25	Business Manager .....	325-400
3	2	B210	Office Assistant .....	125-150
4	5	B222	General Clerk .....	160-200
4.1	1	B222	General Clerk .....	(k) 199
5	1	B228	Senior Clerk .....	200-250
6	1	B239	Statistician .....	225-275
7	36	B408	General Clerk-Stenographer .....	160-200
9	1	B419.1	Secretary, Public Welfare Commission .....	225-275
10	2	B454	Telephone Operator .....	160-200
11	1	B510	Braille Typist .....	160-200
12	25	B512	General Clerk-Typist .....	160-200
12.1	4	B512	General Clerk-Typist .....	(k) 199
13	2	B516	Senior Clerk-Typist .....	200-250
14	4	C104	Janitor .....	140-170
15	1	C107	Working Foreman Janitor .....	170-200
16.1	1	L360	Physician (part time) .....	250
17	1	L360	Physician (part time) .....	150
18	76	T157	Social Service Worker .....	175-215
19	12	T160	Senior Social Service Worker .....	215-275
20	1	T163	Director of Public Welfare .....	500-600
21	1	T165	Social Service Director .....	300-375

### Section 67. CONTROLLER

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		Controller .....	(b) \$833.33
2	21	B4	Bookkeeper .....	175-225
3	10	B6	Senior Bookkeeper .....	225-275
4	1	B8	Supervisor of Disbursements .....	325-400
5	10	B10	Accountant .....	275-325
6	2	B14	Senior Accountant .....	325-400
7	1	B21	Chief Assistant Controller .....	600-700
8	1	B26	Supervisor of Budget Statistics .....	325-400
9	1	B27	Supervisor of Accounts and Reports	400-500
10	1	B28	Supervisor of General Audits ....	400-500
11	1	B30	Supervisor of Utilities Audits ....	400-500

Section 67.1. **CONTROLLER** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
12	1	B68	Chief Clerk .....	\$300-375
13	2	B210	Office Assistant (part time).....	79.50
14	8	B222	General Clerk .....	160-200
14.1	1	B222	General Clerk .....	(k) 199
15	3	B228	Senior Clerk .....	200-250
16	4	B234	Head Clerk .....	250-300

Section 67.2. **CONTROLLER** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
17	8	B301	Payroll Machine Operator .....	\$160-200
18	2	B302	Addressing Machine Operator.....	150-190
19	1	B304	Senior Addressing Machine Operator .....	190-225
20	2	B308a	Calculating Machine Operator (keydrive) .....	150-190
21	1	B309b	Key Punch Operator (numerical) ..	150-175
22	1	B310	Tabulating Machine Operator ....	175-210
23	6	B311	Bookkeeping Machine Operator...	160-200
24	1	B312	Senior Bookkeeping Machine Operator .....	200-250

Section 67.3. **CONTROLLER** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
25	3	B408	General Clerk-Stenographer .....	\$160-200
26	1	B417	Executive Secretary to the Controller .....	275-325
27	8	B512	General Clerk-Typist .....	160-200
28	1	K6	Senior Attorney, Civil .....	475

Section 68. **CITY PLANNING COMMISSION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	5		Commissioners, \$15 per meeting (b	
2	1	B78	Secretary, City Planning Commission .....	\$275-325
3	2	B408	General Clerk-Stenographer .....	160-200
4	1	B512	General Clerk-Typist .....	160-200
5	2	F100	Junior Draftsman .....	180-225
6	4	F102d	Draftsman (City Planning) .....	225-280
7	1	F800	City Planning Engineer .....	833.33
7.1	1	F801	Senior City Planner .....	450
7.2	1	F806	Master Plan Engineer .....	280-350
10	1	F810	Associate City Planner .....	325-400
11	2	F812	Assistant City Planner .....	260-325
12	1	F814	City Planning Aide .....	150

## AS NEEDED

13	1	F802	Master Plan Architect .....	325-400
14	2	F804	Master Plan Designer .....	280-350



### Section 69. PUBLIC UTILITIES COMMISSION— GENERAL OFFICE

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	5		Commissioners .....	(b) \$100
2	1		Manager of Utilities .....	(b) 1,000
2.1	1	B4	Bookkeeper .....	175-225
3	1	B22	Assistant Director, Bureau of Accounts .....	400-450
4	1	B23	Director, Bureau of Accounts ....	500
5	1	B54	Director, Bureau of Public Service	550
5.1	1	B55	Assistant Director, Bureau of Pub- lic Service .....	400
6	1	B60	Secretary, Public Utilities Commission .....	275-325
7	1	B77	Executive Secretary to Manager of Utilities .....	325-400
8	4	B408	General Clerk-Stenographer .....	160-200
8.1	1	G84	Director, Bureau of Personnel ....	425-500
9	1	L360	Physician (part time) .....	250
10	1	O1	Chauffeur .....	210

### Section 69a. PUBLIC UTILITIES COMMISSION— LIGHT, HEAT AND POWER BUREAU

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B4	Bookkeeper .....	\$175-225
1.1	1	B308a	Calculating Machine Operator (key drive) .....	150-190
2	2	B408	General Clerk-Stenographer .....	160-200
2.1	1	B512	General Clerk-Typist .....	160-200
3	1	F100	Junior Draftsman .....	180-225
4	2	F102e	Draftsman (Electrical) .....	225-280
6	2	F356	Electrical Engineering Inspector...	260-325
7	1	F372	Manager and Chief Engineer .....	600
7.1	2	F406g	Assistant Engineer (Electrical, Public Utilities) .....	300-375
7.2	1	F410a	Engineer (Electrical) .....	375-450
8	1	N102	Street Lighting Inspector .....	225-275

### Section 69b. PUBLIC UTILITIES COMMISSION— LIGHT, HEAT AND POWER (Continued)

#### INTERDEPARTMENTAL EMPLOYMENTS AS NEEDED

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
9		A154	Carpenter .....	\$ 12.00 day
10		A204	Cement Finisher .....	12.00 day
11	1	B408	General Clerk-Stenographer .....	160-200
12		E108	Electrician .....	13.60 day
13	1	E154	Lineman .....	12.60 day
14	1	E156	Cable Splicer .....	13.60 day
15		E155	Cable Splicer's Helper .....	10.00 day
16	1	F102e	Draftsman (Electrical) .....	225-280
17	1	F102f	Draftsman (Mechanical) .....	225-280
18	2	F356	Electrical Engineering Inspector...	260-325
18.1	1	F406	Assistant Engineer .....	300-375
19	1	F410a	Engineer (Electrical) .....	375-450
20		J4	Laborer .....	7.60 day
21		O1	Chauffeur .....	(m Rate for job



### Section 70. PUBLIC UTILITIES COMMISSION— SAN FRANCISCO AIRPORT

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
0.1	1	B6	Senior Bookkeeper .....	\$225-275
1	1	B408	General Clerk-Stenographer .....	160-200
1.1	1	B412	Senior Clerk-Stenographer .....	200-250
2	4	B512	General Clerk-Typist .....	160-200
2.1	2	C102	Janitress .....	130-155
3	3	C104	Janitor .....	140-170
4	1	C107	Working Foreman Janitor .....	170-200
5	1	F50	Maintenance Chief, S. F. Airport..	225-275
6	3	F51	Airport Attendant .....	160-200
7	4	F52	Crew Chief, San Francisco Airport	200-225
8	1	F61	Superintendent of Airport Operations .....	350-450
9	1	F62	Manager, Airport Department ....	750
10	1	F410d	Engineer (Civil, Public Utilities)..	375-450
11	1	O58	Gardener .....	150-175

### Section 70a. PUBLIC UTILITIES COMMISSION— HETCH HETCHY WATER SUPPLY, POWER AND UTILITIES, UTILITIES ENGINEERING

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
0.1	1	B210	Office Assistant .....	\$125-150
1	2	B408	General Clerk-Stenographer .....	160-200
1.1	1	B412	Senior Clerk-Stenographer .....	200-250
1.2	1	B512	General Clerk-Typist .....	160-200
2	1	F9	Manager and Chief Engineer, Hetch Hetchy Bureau .....	833.33
3	3	F102c	Draftsman (Civil) .....	225-280
4	1	F104d	Senior Draftsman (Electrical) ....	280-325
5	1	F356	Electrical Engineering Inspector ..	260-325
5.1	1	F406a	Assistant Engineer (Architectural)	300-375
5.2	2	F406c	Assistant Engineer (Civil, Public Utilities) .....	300-375
6	1	F410a	Engineer (Electrical) .....	375-450
6.1	2	F410d	Engineer (Civil, Public Utilities)..	375-450
6.2	1	F410f	Engineer (Mechanical) .....	375-450
7	2	F412b	Senior Engineer (Civil, Public Utilities) ..	450-575
7.1	1	F412c	Senior Engineer (Electrical, Public Utilities) .....	450-575
8	1	O1	Chauffeur .....	210

### Section 70b. PUBLIC UTILITIES COMMISSION— HETCH HETCHY WAR EMERGENCY

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	2	U212	Ranger .....	\$165-190
2	1	U213	Special Agent .....	200

### Section 70c. PUBLIC UTILITIES COMMISSION— HETCH HETCHY WATER SUPPLY— POWER OPERATIVE

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B4	Bookkeeper .....	\$175-225
2	2	B222	General Clerk .....	160-200
2.1	1	B408	General Clerk-Stenographer .....	160-200
3	1	B512	General Clerk-Typist .....	160-200
4	1	C104	Janitor .....	140-170
5	1	C104	Janitor (part time) .....	74.50
6	1	E107	Power House Electrician.....(i	348.50
7	7	E120	Governorman .....	175-210

**Section 70c. PUBLIC UTILITIES COMMISSION—  
HETCH HETCHY WATER SUPPLY—  
POWER OPERATIVE (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
8	7	E122	Power House Operator .....	210-250
8.1	5	E124	Senior Power House Operator .....	260
9	2	E128	Superintendent, Power House ...	275-375
12	3	E160	Foreman Lineman .....	(i) 348.50
12.1	1	E161	General Foreman Lineman .....	(i) 374
13	1	F401a	Junior Engineer (Electrical) .....	225-280
13.1	1	F406g	Assistant Engineer (Electrical) .....	300-375
14	2	F410a	Engineer (Electrical) .....	375-450
15	1	I2	Kitchen Helper .....	110-135
16	1	I12	Cook .....	(i) 230.50
17	1	I60	Housekeeper .....	125-160
18	2	J4	Laborer .....	(i) 195
19	1	M254	Machinist .....	(i) 285
21	1	O60	Sub-Foreman Gardener .....	175-210

**Section 70e. PUBLIC UTILITIES COMMISSION—  
HETCH HETCHY WATER SUPPLY**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
0.1	1	A161	General Foreman Carpenter ....	(i) \$358.50
1	1	B4	Bookkeeper .....	175-225
1.1	1	B6	Senior Bookkeeper .....	225-275
2	1	B14	Senior Accountant .....	325-400
3	1	B408	General Clerk-Stenographer .....	160-200
4	1	B454	Telephone Operator (part time) ..	24
5	2	F406c	Assistant Engineer (Civil, Public Utilities)	300-375
6	1	F410d	Engineer (Civil, Public Utilities) ..	375-450
6.1	1	F604	Surveyor's Field Assistant .....	200-250
6.2	1	M55	Foreman Auto Machinist .....	(i) 310.50
7	6	U130	Reservoir Keeper .....	175-200
8	2	U206	Water Department Worker ....	(i) 195

**Section 71. PUBLIC UTILITIES COMMISSION—HETCH  
HETCHY WATER SUPPLY, POWER AND  
UTILITIES ENGINEERING BUREAU**

These positions are paid from appropriations for temporary or interdepartmental services. The employments are not established as continuing positions but "as needed" when services are required and funds are provided.

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	2	A106	Building Inspector .....	\$260-325
2	2	A154	Carpenter .....	12.00 day
3	1	A160	Foreman Carpenter .....	(g) 276.50
5		A204	Cement Finisher .....	12.00 day
6	2	A354	Painter .....	(i) 307.50
7		A404	Plumber .....	13.60 day
8		B4	Bookkeeper .....	175-225
9	1	B10	Accountant .....	275-325
10		B14	Senior Accountant .....	325-400
12		B352	Storekeeper .....	160-200
13	1	B408	General Clerk-Stenographer .....	160-200
14		B412	Senior Clerk-Stenographer .....	200-250
15	1	B512	General Clerk-Typist .....	160-200
15.1	1	C152	Watchman .....	140-165
16	8	E150	Lineman's Helper .....	(i) 218
19	11	E154	Lineman .....	(i) 323
20		E155	Cablesplicer's Helper .....	10.00 day
21		E156	Cablesplicer .....	13.60 day
22		E161	General Foreman Lineman .....	(i) 374



**Section 71.1. PUBLIC UTILITIES COMMISSION—HETCH  
HETCHY WATER SUPPLY, POWER AND  
UTILITIES ENGINEERING BUREAU (Cont'd)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	F100	Junior Draftsman .....	\$180-225
2	3	F102c	Draftsman (Civil) .....	225-280
3	2	F104b	Senior Draftsman (Civil, Public Utilities) .....	280-325
5	1	F202	Inspector, Public Works Construction .....	200-250
6	1	F356	Electrical Engineering Inspector...	260-325
8	3	F401b	Junior Engineer (Civil, Public Utilities) .....	225-280
9	6	F406g	Assistant Engineer (Electrical, Public Utilities) .....	300-375
10	2	F410d	Engineer (Civil, Public Utilities)...	375-450
11	1	F604	Surveyor's Field Assistant .....	200-250

**Section 71.2. PUBLIC UTILITIES COMMISSION—HETCH  
HETCHY WATER SUPPLY, POWER AND  
UTILITIES ENGINEERING BUREAU (Cont'd)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
12	7	J4	Laborer .....	\$ 7.60 day
13	3	J10	Labor Sub-Foreman .....	8.10 day
14	1	J12	Labor Foreman, Utilities .....	(a 225
14.1	1	J66	Garageman .....	8.00 day
15	3	M54	Auto Machinist .....	11.12 day
17	1	M108	Blacksmith .....	(i 292
18		M108	Blacksmith .....	11.40 day
19	5	O1	Chauffeur .....	9.15 day
19.1	1	O58	Gardener .....	150-175
20	1	O152	Engineer of Hoisting and Portable Engines .....	13.00 day
21	7	U206	Water Department Worker .....	7.60 day
22		U212	Ranger (as needed) .....	165-190
23	1	U227	General Maintenance Foreman ..	225-280
24			Trucks and teams at rates estab- lished by Purchaser's contracts. Subject to prior approval of the Civil Service Commission, other classifications as needed for emergency work at rates not to exceed that prevailing for the particular classification for pri- vate employment on public con- tracts.	

**Section 72. PUBLIC UTILITIES COMMISSION—  
MUNICIPAL RAILWAY**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	26	A154	Carpenter .....	\$ 12.00 day
1.1	1	A156	Patternmaker .....	13.60 day
1.2	2	A160	Foreman Carpenter .....	13.00 day
2	2	A354	Painter .....	12.00 day
3	16	A364	Car and Auto Painter .....	12.00 day
3.1	1	A366	Foreman Car and Auto Painter ..	13.00 day
4	1	A370	General Foreman Car and Auto Paint Shop .....	(g 297.50
5	7	B4	Bookkeeper .....	175-225
6	1	B6	Senior Bookkeeper .....	225-275



**Section 72. PUBLIC UTILITIES COMMISSION—  
MUNICIPAL RAILWAY (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
7	2	B10	Accountant .....	275-325
8	1	B14	Senior Accountant .....	325-400
8.1	2	B68	Chief Clerk .....	300-375
8.2	4	B102	Teller .....	200-250
8.3	1	B103	Cashier C .....	200-250
8.4	4	B210	Office Assistant .....	125-150
10	62	B222	General Clerk .....	160-200
10.1	6	B228	Senior Clerk .....	200-250
11	3	B234	Head Clerk .....	250-300
12	14	B308a	Calculating Machine Operator (key drive) .....	150-190
12.1	2	B308b	Calculating Machine Operator (rotary type) .....	150-190
12.2	1	B330	Photographer .....	200-250
12.3	1	B354	General Storekeeper .....	200-250
13	25	B408	General Clerk-Stenographer .....	160-200
13.3	1	B408	General Clerk-Stenographer (part time) .....	80
13.4	1	B412	Senior Clerk-Stenographer .....	200-250
14	8	B454	Telephone Operator .....	160-200
14.1	1	B458	Chief Telephone Operator .....	200-250
15	13	B512	General Clerk-Typist .....	160-200
15.2	3	B516	Senior Clerk-Typist .....	200-250

**Section 72.1. PUBLIC UTILITIES COMMISSION—  
MUNICIPAL RAILWAY (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
16	2	C52	Elevator Operator .....	\$140-165
17	1	C52	Elevator Operator (relief) at rate of .....	140
18	21	C104	Janitor .....	140-170
18.1	1	C104	Janitor .....	(k 164
18.2	95	C104.1	Car Cleaner .....	140-170
18.3	1	C104.1	Car Cleaner .....	(k 164
18.4	1	C104.1	Car Cleaner (part time) .....	84
19	2	C107	Working Foreman Janitor .....	170-200
19.1	6	C152	Watchman .....	140-165
19.2	1	C152	Watchman (part time) .....	94.50

**Section 72.2. PUBLIC UTILITIES COMMISSION—  
MUNICIPAL RAILWAY (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
19.3	12	E105	Armature Winder's Helper .....	\$ 8.80 day
20	9	E106	Armature Winder .....	11.00 day
20.1	1	E106.1	Foreman Armature Winder .....	12.00 day
20.2	1	E107	Power House Electrician .....	(i 348.50
20.3	1	E107.1	Foreman Power House Electrician .....	(i 374
20.4	2	E120	Governorman .....	175-210
20.5	19	E122	Power House Operator .....	210-250
20.6	4	E124	Senior Power House Operator .....	260
20.7	3	E150	Lineman Helper .....	8.50 day
21	20	E154	Lineman .....	12.60 day
22	4	E160	Foreman Lineman .....	(h 318.50
22.2	1	E161	General Foreman Lineman .....	(i 374
22.3	88	E200	Electrical Railway Shop Mechanic .....	8.40 day
22.3.1	3	E200	Electrical Railway Shop Mechanic(a) .....	9.20 day

Section 72.2. PUBLIC UTILITIES COMMISSION—  
MUNICIPAL RAILWAY (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
22.3.2	6	E200	Electrical Railway Shop Mechanic(a	8.96 day
22.4	85	E202	Senior Electrical Railway Shop Mechanic	9.20 day
22.5	20	E206	Sub-Foreman Electrical Railway Shop Mechanic	9.70 day
22.6	10	E208	Foreman Electrical Railway Shop Mechanic	10.20 day
22.6.1	1	E210	General Foreman Electrical Railway Shop Mechanic	11.20 day
23	3	F410d	Engineer (Civil, Public Utilities)	375-450
23.1	1	F414	General Superintendent of Track and Roadway	500-575
23.2	1	G102	General Claims Agent	500-600
24	3	G106	Claims Adjuster	350-435
25	23	J4	Laborer	7.60 day
26	1	J4	Laborer	(k 177
27	36	J66	Garageman	8.00 day
27.1	4	J68	Sub-Foreman Garageman	8.50 day
28	126	J152	Trackman	7.60 day
29	6	J156	Switch Repairer	8.10 day
30	11	J160	Track Welder	8.10 day
31.1	7	J164	Sub-Foreman Trackman	8.10 day
32	7	J166	Track Foreman	8.60 day
32.1	2	J168	General Foreman Trackman	9.60 day
32.2	1	M4	Assistant General Superintendent Equipment and Overhead Lines	500
33	1	M5	Assistant Superintendent of Equipment and Overhead Lines	375-450
34	1	M6	Superintendent of Equipment and Overhead Lines	450-550
34.1	1	M7	General Superintendent of Equipment and Overhead Lines	600
34.2	1	M20	Superintendent of Equipment	425-475
34.3	1	M22	Superintendent of Power and Lines	350-400
34.4	38	M53	Auto Mechanic	10.00 day
35	33	M54	Auto Machinist	11.12 day
35.1	7	M55	Foreman Auto Machinist	12.12 day
36	2	M56	Garage Foreman	(i 336
36.1	2	M57	Sub-Foreman Auto Machinist	11.62 day
36.2	2	M60	Auto Body and Fender Worker	12.00 day
37	4	M107	Blacksmith's Finisher	9.80 day
38	6	M108	Blacksmith	11.40 day
39	2	M110	Molder's Helper	8.40 day
40	1	M112	Molder	10.24 day
41	6	M252	Machinist's Helper	8.40 day
41.1	18	M253	Machine Tool Operator	8.88 day
42	22	M254	Machinist	11.12 day
42.1	2	M268	Foreman Machinist	12.12 day
43	1	O1	Chauffeur	(i 234.50
43.1	10	O1	Chauffeur	8.00-9.15 day
43.2	1	O108	Leatherworker	11.12 day
43.02	2	O166.1	Junior Operating Engineer	200
43.3	6	O168.1	Operating Engineer	250
43.4	1	O173	Superintendent of Cable Machinery	300-350
43.7	1	O294	General Foreman of Street Repair	250-300



**Section 72.3. PUBLIC UTILITIES COMMISSION—  
MUNICIPAL RAILWAY (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
44	1	S5	General Manager, Municipal Railway .....	\$1,250
44.1	11	S56	Special Instructor, Municipal Railway .....	200-240
45	3	S60	Instructor, Municipal Railway .....	250-300
46	1110	*S102	Conductor, first six months 90¢ hour, second six months 92½¢ hour, third six months 95¢ hour. Thereafter 97½¢ hour (10¢ per hour extra while instructing new employees as assigned by the superintendent.)	
47	800	S103	Street Car Operators (Female), first six months, 90¢ hour; second six months, 92½¢ hour; third six months, 95¢ hour. Thereafter, 97½¢ hour.	
48	1090	*S104	Motorman, first six months, 90¢ hour, second six months 92½¢ hour, third six months 95¢ hour. Thereafter 97½¢ hour (10¢ per hour extra while instructing new employees or while acting as motorman on supply car, or as crane or derrick operator, as assigned by the superintendent.	
49	550	S106	Bus Operator, first six months, 95¢ hour; second six months, 97½¢ hour; third six months, \$1.00 hour. Thereafter, \$1.02½¢ hour. (10¢ extra per hour while instructing new employees as assigned by the superintendent.)	

\*In event of a vacancy in the class the position may be abolished and the number of positions for class S103 Street Car Operator correspondingly increased without amendment of this ordinance and the street car operator position may be filled subject to the provisions of this ordinance.

**Section 72.4. PUBLIC UTILITIES COMMISSION—  
MUNICIPAL RAILWAY (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
50	91	S110	Inspector, Municipal Railway ....	\$200-240
51	15	S114	Claims Investigator .....	250-300
52	10	S120	Day Dispatcher .....	240-275
52.1	1	S122	Senior Inspector .....	250
53	2	S124	Supervisor of Schedules .....	240-295
54	7	S128	Division Superintendent, Municipal Railway .....	300-375
54.1	1	S129	Supervisor of Accident Prevention .....	300-375
55	1	S130	Assistant Superintendent of Transportation, Municipal Railway ..	350-435
56	2	S132	Superintendent of Transportation, Municipal Railway .....	400-500
56.1	1	S134	General Superintendent of Transportation .....	550
57	3	U108	Compressor Operator, portable ...	10.00 day
58	1	R106c	Supervisor of Activities, Music (part time) .....	50



**Section 73. PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**

**EXECUTIVE**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B408	General Clerk-Stenographer .....	\$160-200
2	1	O1	Chauffeur .....	210
3	1	U44	General Manager and Chief Engineer .....	833.33

**Section 73.1. PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT  
(Continued)**

**ACCOUNTING AND FINANCIAL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
4	3	B4	Bookkeeper .....	\$175-225
5	1	B6	Senior Bookkeeper .....	225-275
5.1	1	B10	Accountant .....	275-325
6	1	B14	Senior Accountant .....	325-400
7	1	B108	Cashier A .....	325-400
8	1	B210	Office Assistant .....	125-150
8.1	1	B222	General Clerk .....	160-200
9	1	B228	Senior Clerk .....	200-250
10	2	B308a	Calculating Machine Operator (Key Drive) ..	150-190
11	1	B311	Bookkeeping Machine Operator ..	160-200
12	3	B408	General Clerk-Stenographer .....	160-200

**Section 73.2. PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT  
(Continued)**

**WATER PURIFICATION DIVISION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
13	1	B408	General Clerk-Stenographer .....	\$160-200
14	2	F523	Junior Water Purification Engineer	180-225
15	3	F524	Water Purification Engineer .....	250-300
16	1	F526	Chief Water Purification Engineer	350-450
17	1	O168.1	Operating Engineer .....	250

**Section 73.3. PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT  
(Continued)**

**ENGINEERING**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
17.1	1	B239	Statistician .....	(1) \$225-275
18	1	B330	Photographer .....	200-250
19	1	B512	General Clerk-Typist .....	160-200
20	1	F100	Junior Draftsman .....	180-225
21	1	F102c	Draftsman (Civil) .....	225-280
22	2	F104b	Senior Draftsman (Civil, Public Utilities) ..	280-325
23	1	F406c	Assistant Engineer (Civil, Public Utilities) ..	300-375
24	2	F410d	Engineer (Civil, Public Utilities) ..	375-450
25	1	F412b	Senior Engineer (Civil, Public Utilities) .....	450-575

Section 73.4. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**HOUSE SERVICE**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
26	2	B454	Telephone Operator .....	\$160-200
27	1	B454	Telephone Operator (part time)...	79.50
28	1	C52	Elevator Operator .....	140-165
29	5	C104	Janitor .....	140-170
31	1	C107	Working Foreman Janitor .....	170-200
31.1	1	C152	Watchman (part time), Relief at rate of .....	140
32	1	I 122	House Mother .....	135-160

Section 73.5. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**AGRICULTURAL DIVISION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
33	1	B408	General Clerk-Stenographer .....	\$160-200
33.1	1	O52	Farmer .....	150-175
34	1	V30	Assistant Superintendent, Agriculture .....	215-260
35	1	V40	Superintendent, Agriculture .....	260-325

Section 73.6. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**WATER SALES DIVISION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
36	2	B210	Office Assistant .....	\$125-150
37	1	B228	Senior Clerk .....	200-250
38	1	B234	Head Clerk .....	250-300
39	2	B408	General Clerk-Stenographer .....	160-200
40	1	B512	General Clerk-Typist .....	160-200
41	1	N420	Consumer's Complaint Investigator .....	250-300
42	1	U80	Assistant Manager, Water Sales...	325-400
43	1	U88	Manager, Water Sales .....	400-500

Section 73.7. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**SERVICE AND SUPPLY**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
44	4	B222	General Clerk .....	\$160-200
45	1	B228	Senior Clerk .....	200-250
46	1	B234	Head Clerk .....	250-300
47	7	U122	Consumers' Serviceman .....	175-210
47.1	1	U124	Special Complaint Inspector.....	200-250
48	2	U127	Water Service Inspector.....	200-250

Section 74. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**CONSUMERS PREMISES**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	6	U127	Water Service Inspector.....	\$200-250
2	1	U128	Chief Water Service Inspector....	250-300
3	17	B247	Meter Reader .....	160-200



Section 74.2. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**CONSUMERS' ACCOUNTS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
3.1	1	B68	Chief Clerk .....	\$300-375
4	15	B222	General Clerk .....	160-200
5	6	B222	General Clerk (part time).....	96
6	4	B228	Senior Clerk .....	200-250
7	3	B302	Addressing Machine Operator.....	150-190
8	14	B311	Bookkeeping Machine Operator...	160-200
9	1	B312	Senior Bookkeeping Machine Operator .....	200-250
10	1	B408	General Clerk-Stenographer .....	160-200
11	5	B512	General Clerk-Typist .....	160-200
12	1	U56	Assistant Supervisor, Consumers' Accounts .....	250-300
14	1	U62	Supervisor of Closing Bills.....	225-280
15	1	U63	Chief Adjuster .....	225-280

Section 74.3. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**WATER SALES DIVISION—COLLECTIONS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
16	33	B222	General Clerk .....	\$160-200
17	1	B228	Senior Clerk .....	200-250
18	1	B234	Head Clerk .....	250-300
19	2	B408	General Clerk-Stenographer .....	160-200
20	2	B512	General Clerk-Typist .....	160-200
21	1	U52	Supervisor of Collections.....	250-300

Section 74.4. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**DOCKS AND SHIPPING**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
22	1	B222	General Clerk .....	\$160-200
23	1	U51	Supervisor, Docks and Shipping...	225-280
24	4	U125	Hoseman, Ships and Docks.....	175-200

Section 74.5. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**CITY DISTRIBUTION DIVISION—GENERAL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
25	1	B228	Senior Clerk .....	\$200-250
26	1	B408	General Clerk-Stenographer .....	160-200
26.1	1	B512	General Clerk-Typist .....	(1) 160-200
27	1	B512	General Clerk-Typist .....	160-200
27.1	1	F100	Junior Draftsman .....	180-225
28	1	F401b	Junior Engineer (Civil, Public Utilities) .....	225-280
28.1	1	F401b	Junior Engineer (Civil, Public Utilities) .....	(1) 225-280
29	7	O58	Gardener .....	150-175
30	1	O60	Sub-Foreman Gardener .....	175-210
31	4	U130	Reservoir Keeper .....	175-200
32	1	U138	Supervisor of Yard .....	225-280
33	1	U142	Assistant Superintendent, City Distribution .....	350-435
34	1	U144	Superintendent, City Distribution .....	500-600



Section 74.6. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**PUMPS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
35	7	O166.1	Junior Operating Engineer.....	\$200
36	4	O168.1	Operating Engineer .....	250
37	1	O172	Chief Operating Engineer.....	312.50

Section 74.7. **PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT**  
(Continued)

**PUMPS—PENINSULA DIVISION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
38	4	O166.1	Junior Operating Engineer .....	\$200
39	1	O166.1	Junior Operating Engineer (part time) ..	79.50
40	2	O168.1	Operating Engineer .....	250

Section 75. **PUBLIC UTILITIES COMMISSION—  
MILLBRAE STATION**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B228	Senior Clerk .....	\$200-250
2	1	B354	General Storekeeper ..	200-250
3	1	B408	General Clerk-Stenographer .....	160-200
4	1	B454	Telephone Operator .....	160-200
6	1	C152	Watchman .....	140-165
6.1	1	C152	Watchman .....	(k) 164
7	1	I 12	Cook ..	(i) 230.50
7.1	1	I 60	Housekeeper (part time).....	45.50
8	1	O60.1	Foreman Gardener .....	210-240
9	1	O166.1	Junior Operating Engineer .....	(l) 200
10	1	U228	Meterman, Country .....	185-225
11	1	U236	Assistant Superintendent, Peninsula Division ..	280-350
12	1	U246	Superintendent, Peninsula Division	400-500

Section 75.1. **PUBLIC UTILITIES COMMISSION—  
PENINSULA DIVISION—RESERVOIRS**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
13	3	I 60	Housekeeper (part time).....	\$ 35
14	4	U130	Reservoir Keeper .....	175-200
15	2	U212	Ranger .....	165-190
16.1	1	U212	Ranger .....	(k) 159

Section 75.2. **PUBLIC UTILITIES COMMISSION—  
ALAMEDA SYSTEM**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
17	2	B512	General Clerk-Typist .....	160-200
18	1	C102	Janitress (part time).....	35
19	1	O58	Gardener ..	150-175
20	1	O166.1	Junior Operating Engineer (part time) .....	75
21	1	U130	Reservoir Keeper .....	175-200
22	2	U212	Ranger ..	165-190
23	1	U231	Assistant Superintendent, Alameda District ..	200-250
24	1	U232	Superintendent, Alameda District	280-350

### Section 75.3. PUBLIC UTILITIES COMMISSION— CITY DISTRIBUTION DIVISION

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
25	2	J 4	Laborer .....	\$ 7.60 day
26	8	U120	Gateman .....	11.70 day

### Section 75.4. PUBLIC UTILITIES COMMISSION— PENINSULA DIVISION—MILLBRAE STATION

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
27	1	B454	Telephone Operator (Relief) .....	\$ 7.53 day
28	1	U206	Water Department Worker .....	7.60 day
28.1	1	U206	Water Department Worker .... (k)	7.55 day

### Section 75.5. PUBLIC UTILITIES COMMISSION— AGRICULTURAL DIVISION

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
29	2	J 4	Laborer .....	\$ 7.60 day
30	1	J 10	Labor Sub-Foreman .....	8.10 day

### Section 75.6. PUBLIC UTILITIES COMMISSION— GENERAL AND MISCELLANEOUS

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
31			Teams and trucks at rates fixed in purchaser's contracts.	

### Section 75a. PUBLIC UTILITIES COMMISSION— CIVILIAN DEFENSE

The following positions are not established as continuing positions but "as needed" when services are required and funds are provided:

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	2	B454	Telephone Operator .....	\$160-200

### Section 76. PUBLIC UTILITIES COMMISSION— SAN FRANCISCO WATER DEPARTMENT FUNCTIONAL EMPLOYMENT AS NEEDED

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	4	A154	Carpenter .....	\$ 12.00 day
2	1	A354	Painter .....	12.00 day
3	1	A404	Plumber .....	(g) 289
4	1	B327	Photostat Operator .....	160-200
5	2	B512	General Clerk-Typist .....	160-200
6	1	E154	Lineman .....	(h) 295
7	2	F202	Inspector of Public Works Construction .....	200-250
9	2	F401b	Junior Engineer (Civil, Public Utilities) .....	225-280
10	1	F604	Surveyor's Field Assistant .....	200-250
11	50	J 4	Laborer .....	7.60 day
12	2	J 66	Garageman .....	8.00 day
12.1	1	M53	Auto Mechanic .....	10.00 day
13	7	M54	Auto Machinist .....	11.12 day
13.1	1	M60	Auto Fender and Body Worker .....	12.00 day
13.2	1	M252	Machinist's Helper .....	8.40 day
14	4	M254	Machinist .....	11.12 day
15	1	M266	Foreman, Meter Repair .....	(i) 271.50
16	1	M270	Superintendent, Machine Shop and Equipment .....	300-350
17	4	O1	Chauffeur .....	9.15 day
17.1	1	O52	Farmer .....	150-175
17.2	3	O58	Gardener .....	150-175



Section 76. PUBLIC UTILITIES COMMISSION—  
SAN FRANCISCO WATER DEPARTMENT  
(Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
18	1	O116	Teamster, Two Horse Vehicle.....	8.10 day
19	5	O166.1	Junior Operating Engineer.....	200
20	1	O168.1	Operating Engineer ..	250
21	2	U108	Compressor Operator, Portable ...	10.00 day
22	13	U112	Pipe Caulker ..	11.20 day
23	5	U114	Main Pipe Foreman.....	11.70 day
24	16	U116	Service Man .....	11.20 day
25	1	U120	Gateman .....	11.70 day
25.1	1	U130	Reservoir Keeper .....	175-200
26	1	U136	General Foreman, Service and Meters .....	260-325
27	1	U140	General Foreman, Main Pipes.....	280-350
28	20	U206	Water Department Worker.....	7.60 day
29	2	U227	General Maintenance Foreman....	225-280
30	3	U230	Maintenance Foreman .....	200-225

Section 77. PUBLIC UTILITIES COMMISSION  
INTERDEPARTMENTAL SERVICES  
FOR CONSTRUCTION AND OTHER ACTIVITIES

(Not included in Budget Estimates, submitted for inclusion in Salary Ordinance only to establish classifications as needed.)

(The rates of pay herein specified are maximum rates. Lower rates may be paid.)

Item No.	Departmental Title	Per Hour	Per Day	Per Month
1	Assistant Hydraulic Engineer .....			\$375
2	Assistant Bacteriologist .....			
3	Assistant Biologist .....			
4	Assistant Electrical Engineer .....			375
5	Assistant Mechanical Engineer .....			375
6	Auto Machinist .....		\$11.12	
7	Blacksmith .....		11.40	
8	Blacksmith's Helper .....		8.50	
9	Bacteriologist .....			
10	Biologist .....			
11	Boilermaker .....		10.72	
12	Boilermaker's Helper .....		8.50	
13	Brakeman .....		7.60	
14	Bookkeeper .....			225
15	Construction Superintendent .....		14.00	
16	Construction Foreman .....		13.00	
17	Clerk (experienced) .....			
18	Cable Splicer .....		13.60	
19	Carpenter .....		12.00	
20	Carpenter Foreman .....		13.00	
21	Cement Finisher .....		12.00	
22	Cement Gun Operator .....		8.00	
23	Clerk, General .....			200
24	Cook .....		9.00	
25	Cook's Helper .....		7.00	
26	Compressorman .....		10.00	
27	Construction Engineer .....			600
28	Concrete Man .....		7.60	
29	Concrete Foreman .....		8.60	
30	Chainman .....			250
31	Chucktender .....		8.10	
32	Comptometer Operator .....			190



## Section 77. PUBLIC UTILITIES COMMISSION (Cont'd)

## INTERDEPARTMENTAL SERVICES (Continued)

Item No.	Departmental Title	Per Hour	Per Day	Per Month
33	Draftsman .....			280
34	Detectorman .....			225
35	Dishwasher .....			135
36	Designer .....			375
37	Driver .....		9.15	
38	Driver (Tractor) .....		13.00	
39	Diver, per dive \$25 .....			
40	Estimator .....			280
41	Electrician .....		13.60	
42	Engineer (Mechanical) .....			450
43	Engineer Assistant .....			375
44	Engineer (Assistant Construction) .....			375
45	Photostat Operator .....			200
46	General Clerk-Typist .....			200
47	Architectural Draftsman .....			280
48	Architectural Designer .....			375
49	Architect .....			450
50	Civil Engineering Designer .....			375
51	Electrical Engineering Draftsman .....			280
52	Electrical Engineering Designer .....			375
53	Electrical Engineering Inspector .....			325
54	Electrical Engineer .....			450
55	Hydraulic Engineering Designer .....			375
56	Mechanical Draftsman .....			280
57	Mechanical Engineering Designer .....			375
58	Structural Draftsman .....			280
59	Structural Engineering Designer .....			375
60	Structural Engineering Inspector .....			325
61	Structural Engineer .....			450
62	Assistant Chief Surveyor .....			275
63	Chief Surveyor .....			325
64	Foreman .....		13.00	
65	Foreman .....		10.00	
66	Foreman, General .....		14.00	
67	Field Assistant .....			250
68	Fire Boss .....			250
69	Form Man .....		7.60	
70	Grout Gunman .....		8.00	
71	Gunite Helper .....		7.60	
72	Gunite Mixerman .....		8.40	
73	Gate Tender .....		7.60	
74	Graderman .....		7.60	
75	Groundman .....		7.60	
76	Engineer of Hoisting and Portable Engines .....		13.00	
77	Hodcarrier .....		12.20	
78	Hostler .....		8.00	
79	Housesmith .....		12.00	
80	Housesmith Foreman .....		14.00	
81	Inspector .....			250
82	Inspector, Engineer .....			280
83	Inspector, Chief .....			325
84	Janitress .....			155
85	Janitor .....			170
86	Jackhammerman .....		8.00	
87	Kitchen Helper .....			135
88	Laborer .....		7.60	
89	Lineman .....		12.60	
90	Lampman .....			150
91	Lineman Helper .....		8.50	

Section 77. PUBLIC UTILITIES COMMISSION (Cont'd)  
INTERDEPARTMENTAL SERVICES (Continued)

Item No.	Departmental Title	Per Hour	Per Day	Per Month
92	Mechanic, Camp .....		11.12	
93	Machinist .....		11.12	
94	Machinist's Helper .....		8.40	
95	Machineman .....		9.00	
96	Master Mechanic .....			453.50
97	Mixerman .....		7.60	
98	Motorman .....		7.60	
99	Motorman (Gas) .....		8.00	
100	Mucker .....		7.60	
101	Miner .....		9.00	
102	Nozzleman .....		7.60	
103	Nurse .....			175
104	Nipper .....		7.60	
105	Pipe-Joint Inspector .....			250
106	Plasterer .....		14.00	
107	Painter .....		12.00	
108	Plumber .....		13.60	
109	Physician .....			337.50
110	Porter .....		7.60	
111	Powderman .....		7.60	
112	Power Shovel Operator .....	\$2.00		
113	Power Shovel Oiler .....	1.33 1/3		
114	Pumpman .....		7.60	
115	Rigger .....		7.60	
116	Rescueman .....		7.60	
117	Safetyman .....			250
118	Steelworker .....		12.00	
119	Surveyor .....			275
120	Sanitary Engineer (as needed) .....			106
121	Steam Shovel Engineer .....	2.00		
122	Steam Shovel Fireman .....	1.33 1/3		
123	Steam Shovel Oiler .....	1.33 1/3		
124	Steam Shovel Watchman .....		7.60	
125	Superintendent .....			500
126	Steamfitter .....		13.60	
127	Skiptender .....		7.60	
128	Sub-Foreman .....		8.10	
129	Special Agent .....			225
130	Stenographer .....			200
131	Storekeeper, General .....			250
132	Tunnel Superintendent .....			300
133	Tractor Driver .....		13.00	
134	Tool Sharpener .....		11.40	
135	Tool Sharpener's Helper .....		8.50	
136	Tunnel Superintendent Assistant .....			250
137	Templatemanager .....		7.60	
138	Typist .....			200
139	Timekeeper .....			200
140	Waiter .....			135
141	Water Pipe Welder .....		8.10	
142	Welder .....		10.72	
143	Welder Helper .....		8.50	
144	Watchman .....			155
145	Waterboy .....			106
146	Trucks and teams at rates established by Purchaser's contracts.			
147	Subject to prior approval of the Civil Service Commission, other classifications as needed for emergency work at rates not to exceed that prevailing for the particular classification.			

Section 83. **BOARD OF EDUCATION**  
(County Offices, etc.)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Annual Compensation
1	1		Superintendent of Schools..... (b	\$ 10,000
2	1		Associate Deputy in Charge of Business .....	(e 7,500
3	1		Associate Deputy in Charge of Education .....	(e 7,500
4	1	B408	General Clerk-Stenographer .....	160-200

Section 83.1. **BOARD OF EDUCATION—**  
**NON-CERTIFICATED EMPLOYEES**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	A6	Supervisor of Maintenance and Repair of School Buildings.....	\$400-450
2	5	A154	Carpenter .....	12.00 day
3	1	A160	Foreman Carpenter .....	(h 304.50
4	5	A354	Painter .....	12.00 day
5	6	B4	Bookkeeper .....	175-225
6	5	B6	Senior Bookkeeper .....	225-275
6.1	1	B10	Accountant .....	275-325
7	2	B14	Senior Accountant .....	325-400
8	1	B58	Secretary, Board of Education...	400-500
9	1	B180	Administrative Assistant .....	300-375
10	3	B210	Office Assistant .....	125-150
11	2	B222	General Clerk .....	160-200
12	1	B228	Senior Clerk .....	200-250
13	6	B308a	Calculating Machine Operator (key drive) .....	150-190
14	2	B311	Bookkeeping Machine Operator...	160-200
15	30	B352	Storekeeper .....	160-200
16	1	B354	General Storekeeper .....	200-250
17	1	B380	Armorer, R.O.T.C. ....	160-200
18	3	B408	General Clerk-Stenographer ... (a	215
19	108	B408	General Clerk-Stenographer .....	160-200
20	12	B408	General Clerk-Stenographer (part time), \$2.89 to \$3.62 for actual evenings served .....	
21	16	B408	General Clerk-Stenographer, \$7.71 to \$9.64 per day for actual days served .....	
21.1	14	B408	General Clerk-Stenographer, 7 hours per day, \$6.75 to \$8.44 per day for actual days served .....	
22	5	B412	Senior Clerk-Stenographer .....	200-250
23	3	B454	Telephone Operator .....	160-200
24	1	B512	General Clerk-Typist .....	(a 215
25	16	B512	General Clerk-Typist .....	160-200
26	155	C102	Janitress .....	130-155
27	1	C102	Janitress (part time) .....	15
28	5	C102	Janitress (part time) at rate of ...	130-155
29	210	C104	Janitor .....	140-170
29.1	1	C104	Janitor .....	(k 164
30	5	C104	Janitor (part time) at the rate of \$140 to \$170 per month prorated .....	
31	2	C104	Janitor (part time) .....	25



Section 83.1. BOARD OF EDUCATION—  
NON-CERTIFICATED EMPLOYEES  
(Continued)

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
32	22	C107	Working Foreman Janitor.....	170-200
33	1	C110	Supervisor of Janitors .....	225-280
33.1	1	C111	Assistant Supervisor of Janitors...	175-210
34	1	C152	Watchman (part time) .....	75
35	4	I12	Cook .....	9.00 day
37	3	I2	Kitchen Helper (part time) at rate of.....	110-135
38	20	J78	Stockman .....	170-200
39	1	J78	Stockman .....	(k) 199
40	1	J80	Foreman Stockman .....	200-230
41	1	L360	Physician (part time) .....	200
42	1	O1	Chauffeur .....	210
43	1	O1	Chauffeur .....	8.00 day
44	13	O58	Gardener .....	150-175
45	1	O61	Supervisor of Grounds .....	250-300
46	1	O104	Moving Picture Operator.....	200-250
47	2	O122	Window Shade Worker.....	(g) 206.50
48	17	O168.1	Operating Engineer .....	250
49		O168.1	Operating Engineer (part time relief) .....	125
50	1	O172	Chief Operating Engineer .....	(a) 325
50.1	1	Y51	Ceramist (part time) at the rate of \$25 per firing, not to exceed \$75 per month	
51			Referees and Umpires, \$1 to \$3 per game (as needed)	
53			Temporary evening school clerks as needed, \$3 per evening	
54			Part time employment as needed at pro rata of rates fixed in Salary Standardization Ordinance ....	
TRUCK RENTAL—CONTRACTUAL				
55			Trucks (as needed) at rates estab- lished by Purchaser's contract.	

Section 84. CIVIL SERVICE COMMISSION

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	3		Commissioners .....	(b) \$100
2	2	B210	Office Assistant .....	125-150
3	2	B222	General Clerk .....	160-200
4	1	B228	Senior Clerk .....	200-250
5	3	B234	Head Clerk .....	250-300
6	7	B408	General Clerk-Stenographer .....	160-200
8	8	B512	General Clerk-Typist .....	160-200
9	2	B516	Senior Clerk-Typist .....	200-250
10	5	G51	Personnel Assistant .....	175-225
11	5	G52	Senior Personnel Assistant .....	225-275
12	5	G58	Civil Service Examiner .....	275-350
13	1	G59.1	Supervisor of Wage Scales and Classifications .....	350-425
14	1	G59.2	Supervisor of Examinations .....	350-425
15	1	G62	Personnel Director and Secretary ..	500-625

**Section 85. RETIREMENT SYSTEM**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B82	Secretary-Actuary, Retirement System (part time).....	\$450
2	1	B222	General Clerk .....	160-200
3	1	B234	Head Clerk .....	250-300
4	1	B244	Actuarial Clerk .....	250-300
4.1	1	B302	Addressing Machine Operator.....	150-190
5	4	B308a	Calculating Machine Operator (key drive) .....	150-190
6	6	B408	General Clerk-Stenographer .....	160-200
7	1	B412	Senior Clerk-Stenographer .....	200-250
7.1	2	B512	General Clerk-Typist .....	160-200
7.2	1	G110	Compensation Claims Adjuster....	300-375
8	1	L360	Physician (part time).....	350
8.1	1	L360	Physician (part time).....	150
9	1	N410	Investigator .....	200-250
10			Medical examiners and medical testimony as needed at fees fixed by Retirement Board .....	
11		B83	Consulting Actuary (as needed)...	50 day
12		B421	Court Reporter (as needed) at \$12.50 per day plus transcriptions .....	

**Section 86. COORDINATING COUNCIL**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1	B69	Secretary, Coordinating Council..	\$275-350
2	1	B408	General Clerk-Stenographer .....	160-200
3	2	T140	District Coordinator .....	200-250

**Section 86a. HEALTH SERVICE SYSTEM**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
1	1		Medical Director .....	(e) \$600
2	1	B79	Secretary .....	275-350
3	1	B222	General Clerk .....	160-200
4	1	B228	Senior Clerk .....	200-250
5	1	B234	Head Clerk .....	250-300
6	2	B310	Tabulating Machine Operator.....	175-210
7	1	B310.1	Senior Tabulating Machine Operator .....	210-250
8	1	B408	General Clerk-Stenographer .....	160-200
9	1	B412	Senior Clerk-Stenographer .....	200-250
10	1	B454	Telephone Operator .....	160-200
11	3	B512	General Clerk-Typist .....	160-200
12	2	L70	Physiotherapist .....	165-200

Section 87. If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance; if any compensation herein fixed is held to be contrary to the provisions of the Charter or other law or statute such decision shall not affect the validity of any other compensation fixed in this ordinance. The Board of Supervisors hereby declares that it would have passed this ordinance and each section, subsection, sentence, clause and phrase hereof, and approved and adopted each rate of compensation herein, irrespective of the fact that any one or more other sections, subsections, sentences, clauses or phrases may be declared unconstitutional, or that any compensation may be declared contrary to law.



Section 88. This ordinance is passed as an emergency measure and the Board of Supervisors does hereby declare by the vote by which this ordinance is passed that an actual emergency exists, the nature of the emergency being that this ordinance must be in effect prior to the 1st day of July, 1945, in order to provide for the uninterrupted operations of all City and County departments. The emergency arises out of the following situation: Subsequent to the adoption of the annual budget for the fiscal year 1945-1946, the Board of Supervisors adopted Bill No. 3491, the Annual Salary Ordinance, within the time prescribed for the fiscal year 1945-1946 and transmitted the same to the Mayor for his consideration. The Mayor returned the ordinance to the Board with his disapproval because it contained salaries not in accordance with the budget and appropriation ordinance. The veto of the Mayor was sustained June 14, 1945.

WILLIAM L. HENDERSON,

Recommended by the Civil Service Commission.

JOHN J. O'TOOLE,

Approved as to form by the City Attorney.

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan, Uhl—11.

Mr. Holm: I suggest that after the Finance Committee has given approval to the Annual Salary Ordinance, then introduce it as a regular ordinance, minus the emergency clause.

Supervisor Brown moved a five-minute recess so that the Finance Committee could consider the Annual Salary Ordinance. Seconded by Supervisor Colman.

Supervisor MacPhee, as Chairman of the Finance Committee: I move adoption of the Annual Salary Ordinance for second reading and without the emergency clause. *No objection and so ordered.*

#### Explanation of Vote.

Supervisor Uhl: I have indicated my position here. I am willing to go along with the emergency matter but in this case where you have to have only six votes, I shall vote "no." I want to be consistent and the reason I voted with the nine was to get the matter behind us and not place in jeopardy the salaries of our municipal employees.

#### Passed for Second Reading.

Whereupon, the roll was called and the Annual Salary Ordinance, amended to conform with the budget and the Annual Appropriation Ordinance, and reading as above, with the exception of the emergency section and references thereto, was *Passed for Second Reading* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Sullivan—9.

Noes: Supervisors Mancuso, Uhl—2.

Supervisor Brown: I think, as a matter of precaution, instead of adjourning, that we recess until Monday, June 18, 1945, at 1:55 p. m., and I so move. Seconded by Supervisor Sullivan.

#### Adopted.

The following recommendation of the Finance Committee was taken up:



**Providing Funds for Remodeling and Equipping Dormitory for  
Servicemen at 32 Clay Street.**

Proposal No. 4870, Resolution No. 4760 (Series of 1939), as follows:

Resolved, That the Controller be, and he is hereby authorized, to transfer the sum of \$4,500 out of the surplus existing in the following appropriations:

*Appropriation  
Number*

433.203.02-79.1	Allowance for use of employees' cars, Headquarters Citizens' Protective Corps...	\$3,000
433.234.02-79.2	Printing, etc., Public Information, Citizens' Protective Corps .....	1,500

to the credit of Appropriation No. 959-8, Harbor Club Dormitory Trust Fund, to provide funds for remodeling and equipping a dormitory for service men at 32 Clay Street.

The funds herein transferred are subject to being matched by funds from the Servicemen's Overnight Housing Fund and the Rosenberg Foundation, and that when such matching funds are made available the City and County of San Francisco will make application to the State of California for reimbursement of 50 per cent of the total expended and that such reimbursement as is made will be made to the City and County of San Francisco.

Recommended and approved by the Mayor, and Commander, Citizens' Protective Corps.

Approved as to funds available by the Controller.

Approved as to form by the City Attorney.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mancuso, Mead, Meyer, Sullivan, Uhl—11.

**In Memoriam—Lieutenant Commander Richard H. Hibbard.**

Supervisor MacPhee presented:

Proposal No. 4879, Resolution No. 4763 (Series of 1939), as follows:

Whereas, this Board of Supervisors learns with sincere regret of the death of Lieutenant Commander Richard H. (Dick) Hibbard, U.S.N.R., Housing Officer of the Twelfth Naval District; and

Whereas, Dick Hibbard, as he was familiarly known to the members of the Board of Supervisors, entered the Navy as District Morale Officer in 1942, subsequently was appointed Housing Officer of the Twelfth Naval District, where he played a leading part in overcoming the naval housing shortage in this war-crowded Bay Area; and

Whereas, Dick Hibbard, previous to his entrance into the service of the United States of America, was well and favorably known to all the members of this Board of Supervisors as a genial, courteous and capable representative of the San Francisco Chamber of Commerce at the City Hall, and served the City as well on the Civilian Defense Council and the Citizens' Hospitality Committee and in the Big Brother Welfare Movement; now, therefore, be it

Resolved, That when this Board of Supervisors adjourns today it does so out of respect to the revered memory of Richard (Dick) Hibbard; and be it

Further Resolved, That the Clerk of the Board be directed to tender engrossed copies of this resolution to the family and relatives of Richard Hibbard commiserating them on the untimely passing of their beloved one.

*Unanimously adopted by rising vote.*

**Opinion of City Attorney Re Salary Ordinance Must Conform to  
Budget and Annual Appropriation Ordinance.**

June 8, 1945.

Dear Sir:

You have asked the following question:

"Will you please advise me whether the Salary Ordinance as passed by the Board of Supervisors is binding as to these salary rates in question, or whether the Annual Salary Ordinance should be amended to conform to the salary rates included in the budget as adopted and as reflected in the Annual Appropriation Ordinance?"

*Facts.*

By the 15th of February all departments of the City submitted budget estimates for their requirements during the coming fiscal year. Public hearings were conducted by the Public Utilities Commission and the Board of Education before submitting their budgets. Thereafter the Controller consolidated these budget estimates and transmitted the same to the Mayor.

The detail of these budget estimates as consolidated by the Controller showed revenues and estimated unencumbered surpluses expected for the ensuing fiscal year and set out the expenses and revenues of each department for the fiscal year 1943-44 and for the first six months of the current fiscal year. The Controller reported in the consolidated budgets the amounts required to pay interest and redemption on outstanding bonds and other charges against the City.

Hearings were then held by the Mayor, who rejected some items. These consolidated budgets were, prior to May 1st, transmitted to the Board of Supervisors accompanied by the Mayor's comments concerning the financial needs and revenues of the City for the fiscal year 1945-46. With the budget was submitted the Annual Appropriation Ordinance, which ordinance is required by the Charter to be prepared by the Controller.

Following these steps the necessary publication of the budget was made and printed copies circulated. Public hearings were held by the Board of Supervisors on the proposed budget.

The Board of Supervisors worked long and diligently in considering the budget, even to the extent of holding lengthy night sessions. On May 21st the budget was adopted by the Board. The Annual Appropriation Ordinance was on June 1st finally passed by the Board and reflected the expenditures set out in the budget.

The budget set out twelve new positions required by the Mayor, District Attorney, Park, Juvenile Court, Chief Administrative Officer, Electricity, Public Health and Public Utilities departments and fixed the salaries for these new positions at rates recommended by the appointing heads.

An Annual Salary Ordinance was introduced in the Board of Supervisors and finally passed. In this salary ordinance the Board fixed salaries at lesser rates than provided in the budget and Appropriation Ordinance, but in conformity with recommendations of the Civil Service Commission.

*Opinion.*

The facts as above related are given in somewhat detail for the purpose of emphasizing the importance of the budget and Appropriation Ordinance, as these form the basis by which expenditures are to be made throughout the coming fiscal year.

There is no opinion of any court of record on the precise question asked by you, although there is one that is quite analogous. In 1937



the Manager of Utilities sought to have the wages of car and auto painters of the Municipal Railway increased from \$9 a day to \$10 a day after the budget had been adopted and the Appropriation Ordinance had been passed for the ensuing fiscal year. The matter was tried before the local Superior Court and the employees in question were allowed the increase. This office appealed from the decision and the case reached the Supreme Court. It is entitled, *Sullivan v. McKinley*, 14 Cal. (2d) 113. At page 116 the Supreme Court states:

"The question to be determined is whether the Board of Supervisors and the Mayor, in fixing in the annual salary ordinance a rate of wage for auto and car painters different from that in the budget estimate of the employing department, and in the recommendation of the Mayor, and in the budget of said Board and Mayor, violate the terms of the organic law."

In answering this question, the court determined at page 117 as follows:

"Section 71 of the Charter provides: 'All increases in salaries or wages of officers and employees shall be determined at the time of the preparation of the annual budget estimates and the adoption of the annual budget and appropriation ordinances, and no such increase shall be effective prior to the fiscal year for which the budget is adopted. . . .'

"The time for establishing an increase in wage rate of municipal employees, such as the petitioner and his eight companions, is before the passage of the annual salary ordinance. And the instruments within which the increase of the rate of wage is to be expressed are (1) annual budget estimates, (2) annual budget, and (3) appropriation ordinance. Once the budget is approved by the Board of Supervisors, the *fiscal terms of the annual appropriation ordinance and the annual salary ordinance are automatically fixed beyond the power of change by any amendment*. Any effort of the Board of Supervisors to increase a wage scale in the annual salary ordinance over the amount provided in the approved budget is void."

Concerning the function of the Salary Ordinance, the court defined it at page 118 as follows:

"To the foregoing it might be added that, under the charter, salaries and wages are not fixed by the salary ordinance alone. The principal purpose of that document seems to be to bring the salaries and wages as finally determined into one ordinance for more convenient reference."

And, finally, in reversing the lower court, the opinion says:

"The wage scale of these car and auto painters had not been fixed at the rate of \$10 per day 'by the budget and annual salary ordinance,' as required by section 71, and clearly, from this language, the salary ordinance must find its support in the items of the budget."

In the instant case of the twelve new employments, the salaries fixed in the budget and Appropriation Ordinance, in my opinion, must prevail, as if the increasing of a provision concerning a wage scale in the Annual Salary Ordinance is void, it should logically follow that the decreasing of a provision of a wage scale set out in the budget and Appropriation Ordinance is likewise void.

It appears to me that after the many steps taken in preparing the budget and the Appropriation Ordinance and that all matters contained therein have been subject to careful study, that they could not be thereafter made useless by adopting an ordinance that differed



from the provisions of the enactments that the Supreme Court characterizes as fixing the fiscal terms of the City.

It is to be noted that the court does not say that the actual increasing of a wage scale in the Annual Salary Ordinance is voidable but holds it to be void, and if any credence at all is to be given to the expression of our Supreme Court that "once the budget is approved by the Board of Supervisors the fiscal terms of the annual appropriation ordinance and annual salary ordinance are automatically fixed beyond the power of change by any amendment," it must follow that the Board of Supervisors should amend the Annual Salary Ordinance to conform to the salary rates specified in the budget and included in the Annual Appropriation Ordinance.

In reaching the conclusion herein expressed particular attention has been paid to Section 151 of the Charter as well as all other pertinent Charter provisions.

Very truly yours,

JOHN J. O'TOOLE,  
City Attorney.

To: The Mayor.

cc Board of Supervisors  
Civil Service Commission  
Controller.

#### RECESS.

There being no further business, the Board at the hour of 4:15 p. m., recessed to 1:55 p. m., Monday, June 18, 1945.

DAVID A. BARRY, Clerk.

Approved by the Board of Supervisors August 6, 1945.

Pursuant to Resolution No. 3402 (New Series) of the Board of Supervisors of the City and County of San Francisco, I, David A. Barry, hereby certify that the foregoing are true and correct copies of the Journals of Proceedings of said Board of the dates hereon stated and approved as recited.

DAVID A. BARRY,

Clerk of the Board of Supervisors,  
City and County of San Francisco.

Vol. 40

No. 26

Monday, June 18, 1945

# Journal of Proceedings Board of Supervisors

City and County of San Francisco



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# Journal of Proceedings Board of Supervisors

City and County of San Francisco

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# JOURNAL OF PROCEEDINGS BOARD OF SUPERVISORS

MONDAY, JUNE 18, 1945—2:00 P. M.

In Board of Supervisors, San Francisco, Monday, June 18, 1945;  
2:00 p. m.

The Board of Supervisors met in recessed session.

## CALLING THE ROLL.

The roll was called and the following Supervisors were noted present:

Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Green, Meyer—2.

Quorum present.

President Dan Gallagher presiding.

Supervisor Green excused from attendance.

## Communications.

Communications, as follows, were presented, read by the Clerk, and acted on as noted:

From his Honor the Mayor, notice of appointment of Mr. D. Lyle Ghirardelli, as member of the Board of Trustees to fill vacancy caused by the death of Trustee Felix McGinnis.

On motion by Supervisor Colman, seconded by Supervisor Uhl, appointment *confirmed*.

From B. Alberigi, suggesting that the water properties under the jurisdiction of the Public Utilities Commission be returned to the Spring Valley Water Company.

*Referred to Public Utilities Committee.*

From Central Council of Civic Clubs, recommending passage of amendment to Farmers' Market ordinance.

*Considered in connection with Calendar matter on same subject.*

From California Farmer-Labor-Consumers' Association, recommending passage of amendment to Farmers' Market ordinance.

*Considered in connection with Calendar matter on same subject.*

Report of Mayor's Post-War Planning Committee.

*Filed.*

From Builders of the West, advocating passage of Senate Bill No. 2, providing for federal aid in financing improvement of airports.

Clerk to obtain additional data on subject, as well as copy of Senate Bill No. 2.

From Congressmen Welch and Havenner, and Senator Johnson, acknowledgment of receipt of Resolution No. 4328, urging passage of federal legislation to provide for financial aid in financing improvement of public airports.

*To be considered in connection with consideration of Airport Bonds, July 2, 1945.*

**Adjournment of Recessed Meeting.**

Supervisor Sullivan, seconded by Supervisor Colman, moved adjournment of the recessed meeting of the Board.

*No objection, and so ordered.*

**Reconvening in Regular Session.**

Whereupon, the Board of Supervisors, pursuant to motion duly made and carried, reconvened in regular session.

**SPECIAL ORDER—3:00 P. M.****Re Extending Time for Payment of Emergency Relief to Indigent Non-Residents of the City and County of San Francisco.**

On motion of Supervisor Brown the Clerk was instructed to invite the members of the Public Welfare Commission to attend the meeting of the Board of Supervisors on Monday, June 18, 1945, to explain the plans of the Commission with reference to extending the time for the payment of emergency relief to indigent non-residents of the City and County of San Francisco.

**Discussion.**

Supervisor Brown, in discussing the question of Emergency Relief to Indigent Non-Residents of the City and County of San Francisco, announced that he had talked with Mr. Born, Director of Relief, who had stated that there were now only twenty people on the Indigent Non-Resident Emergency Relief Roll, and that at the end of the present calendar year there would be no more such relief required. Supervisor Brown, in closing, stated that he was satisfied with the condition, at present, but it would be his intention to oppose any further extension of time for granting such relief.

**UNFINISHED BUSINESS.****Final Passage.**

The following recommendations of Finance Committee, heretofore Passed for Second Reading, were taken up:

Appropriating \$23,620 From Compensation Reserve—Municipal Railway, Compensation of 9 Track Foreman at \$8.60 Per Day.  
Abolishing Position of 9 Subforeman Trackman at \$8.10 Per Day.  
Effective September 29, 1944.

Bill No. 3492, Ordinance No. 3315 (Series of 1939), as follows:

Appropriating the sum of \$23,620 from Appropriation No. 465.199.99, Compensation Reserve—Municipal Railway, to credit of Appropriation No. 465.130.99, Wages, to provide for compensation of nine (9) J166 Track Foreman, at \$8.60 per day, effective September 29, 1944; abolishing positions of nine (9) J164 Subforeman Trackman at \$8.10 per day.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of \$23,620 is hereby appropriated from Appropriation No. 465.199.99, Compensation Reserve—Municipal Railway, to credit of Appropriation No. 465.130.99, Wages, to provide for compensation of nine (9) J166 Track Foreman at \$8.60 per day.

Section 2. The positions of nine (9) J166 Track Foreman at \$8.60 per day are hereby created, effective September 29, 1944; the posi-



tions of nine (9) J164 Subforeman Trackman at \$8.10 per day are hereby abolished.

Recommended by the Manager of Utilities.

Approved as to classification by the Civil Service Commission.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Approved by the Mayor.

*Finally Passed* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Green, Meyer—2.

**Amending Salary Ordinance, Public Utilities Commission, Municipal Railway, to Reflect Reclassification of 9 Positions, Subforeman Trackman at \$8.10 Per Day, to Track Foreman, Effective September 29, 1944.**

Bill No. 3482, Ordinance No. 3314 (Series of 1939), as follows:

An amendment to Bill 2918, Ordinance 2743 (Series of 1939), Section 72.2, PUBLIC UTILITIES COMMISSION—MUNICIPAL RAILWAY, by deleting item 31.1, 9 J164 Sub-Foreman Trackman at \$8.10 per day; and by increasing the number of employments under item 32 from 5 to 14 J166 Track Foreman, to reflect change in classification of 9 positions. Retroactive to September 29, 1944, to correct error in allocation.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Bill 2918, Ordinance No. 2743, Section 72.2, is hereby amended to read as follows:

**Section 72.2. PUBLIC UTILITIES COMMISSION—  
MUNICIPAL RAILWAY (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
19.3	11	E105	Armature Winder's Helper.....	\$ 8.80 day
20	9	E106	Armature Winder .....	11.00 day
20.1	1	E106.1	Foreman Armature Winder.....	12.00 day
20.2	1	E107	Power House Electrician.....(i	348.50
20.3	1	E107.1	Foreman Power House Electrician..(i	374.00
20.4	2	E120	Governorman . . . . .	175-210
20.5	19	E122	Power House Operator.....	210-250
20.6	4	E124	Senior Power House Operator.....	260
20.7	3	E150	Lineman Helper .....	8.50 day
21	20	E154	Lineman . . . . .	12.60 day
22	1	E160	Foreman Lineman .....	(h 318.50
22.1	3	E160	Foreman Lineman .....	(i 348.50
22.2	1	E161	General Foreman Lineman.....(i	374.00
22.3	68	E200	Electrical Railway Shop Mechanic....	8.40 day
22.3.1	3	E200	Electrical Railway Shop Mechanic..(a	9.20 day
22.3.2	6	E200	Electrical Railway Shop Mechanic..(a	8.96 day
22.4	80	E202	Senior Electrical Railway Shop Mechanic . . . . .	9.20 day
22.5	14	E206	Sub-Foreman Electrical Railway Shop Mechanic . . . . .	9.70 day
22.6	9	E208	Foreman Electrical Railway Shop Mechanic . . . . .	10.20 day



Item No.	No. of Employees	Class No.	Class-Title	Compensation Schedules
22.6.1.	1	E210	General Foreman Electric Railway Shop Mechanic .....	11.20 day
22.7	1	F406	Assistant Engineer .....	300-375
23	4	F410	Engineer .....	375-450
23.1	1	F414	General Superintendent of Track and Roadway .....	500-575
23.1.1	1	G82	Personnel Officer, Municipal Railway..	350-400
23.2	1	G102	General Claims Agent .....	500-600
24	3	G106	Claims Adjuster .....	350-435
25	23	J4	Laborer .....	7.60 day
26	1	J4	Laborer .....	(k 177
27	29	J66	Garageman .....	8.00 day
27.1	4	J68	Sub-Foreman Garageman .....	8.50 day
28	120	J152	Trackman .....	7.60 day
29	6	J156	Switch Repairer .....	8.10 day
30	11	J160	Track Welder .....	8.10 day
31	5	J162	Electric Arc Welder .....	9.70 day
32	14	J166	Track Foreman .....	8.60 day
32.1	1	J168	General Foreman Trackman.....	9.60 day
32.2	1	M4	Assistant General Superintendent Equipment and Overhead Lines....	500
33	1	M5	Assistant Superintendent of Equipment and Overhead Lines.....	375-450
34	1	M6	Superintendent of Equipment and Overhead Lines .....	450-550
34.1	1	M7	General Superintendent of Equipment and Overhead Lines .....	600
34.2	1	M20	Superintendent of Equipment.....	425-475
34.3	1	M22	Superintendent of Power and Lines...	350-400
34.4	38	M53	Auto Mechanic .....	10.00 day
35	29	M54	Auto Machinist .....	11.12 day
35.1	7	M55	Foreman Auto Machinist.....	12.12 day
36	1	M56	Garage Foreman .....	(i 336
36.01	2	M57	Sub-Foreman Auto Machinist.....	11.62 day
36.1	2	M60	Auto Fender and Body Worker.....	12.00 day
37	3	M107	Blacksmith's Finisher .....	9.80 day
38	6	M108	Blacksmith .....	11.40 day
39	2	M110	Molder's Helper .....	8.40 day
40	1	M112	Molder .....	10.24 day
41	5	M252	Machinist's Helper .....	8.40 day
41.1	18	M253	Machine Tool Operator.....	8.88 day
42	20	M254	Machinist .....	11.12 day
42.1	2	M268	Foreman Machinist .....	12.12 day
43	1	O1	Chauffeur .....	(i 234.50
43.1	10	O1	Chauffeur .....	8.00-9.15 day*
43.2	1	O108	Leatherworker .....	11.12 day
43.3	6	O168.1	Operating Engineer .....	250
43.4	1	O173	Superintendent of Cable Machinery...	300-350
43.5	14	O276	Asphalt Worker .....	9.70 day
43.6	3	O280	Sub-Foreman Asphalt Finisher.....	10.70 day
43.7	1	O294	General Foreman of Street Repair....	250-300

\*Depending on equipment as provided in the Salary Standardization Ordinance.

Approved as to classification by the Civil Service Commission.

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Green, Meyer—2.

**Authorizing Sale of Certain City Land on Alemany Boulevard  
Between Onondaga and Ocean Avenue.**

Bill No. 3496, Ordinance No. 3416 (Series of 1939), as follows:

Authorizing sale of certain City land on Alemany Boulevard between Onondaga and Ocean Avenue.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. In accordance with the recommendation of the Department of Public Works, the Board of Supervisors hereby declare that public interest and necessity demands the sale of the following described City-owned real property situated in the City and County of San Francisco, State of California:

Beginning at the point of intersection of the northeasterly line of Lot 12 of Block 13 West End Map No. 1 as per map thereof filed May 1, 1863, in Map Book 2A and B at page 45, Official Records of the City and County of San Francisco, with the northwesterly line of Alemany Boulevard as per map thereof filed April 6, 1944, in Map Book "P" at pages 1 to 16, inclusive, Official Records of the City and County of San Francisco, said point of beginning being also distant northeasterly on said line of Alemany Boulevard 270 feet from the northerly extremity of the curve of 50 feet radius joining Alemany Boulevard with Onondaga Avenue and running thence southwesterly along said line of Alemany Boulevard 190 feet to a point in a line parallel with and distant 130 feet at right angles northeasterly from the northeasterly line of Onondaga Avenue; thence at right angles northwesterly along said parallel line 1.481 feet to the southeasterly line of the lands now or formerly owned by William W. Reilly and Elizabeth Reilly; thence deflecting  $86^{\circ} 52' 34''$  to the right and running northeasterly along last named line 190.283 feet to the northeasterly line of above mentioned Lot 12; thence deflecting  $93^{\circ} 07' 26''$  to the right and running southeasterly along last named line 11.851 feet to the northwesterly line of Alemany Boulevard and the point of beginning.

Section 2. The above described land shall be offered for sale in accordance with the provisions of Section 92 of the Charter of the City and County of San Francisco.

Recommended by the Director of Property.

Recommended by the Director of Public Works.

Approved by the Chief Administrative Officer.

Approved as to form by the City Attorney.

*Finally Passed* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Green, Meyer—2.

**Appropriating \$45,000 From Surplus in Accrued Revenues of General Fund (Civic Auditorium) to Provide Funds for the Purpose of Making Certain Improvements in the Civic Auditorium.**

Bill No. 3497, Ordinance No. 3417 (Series of 1939), as follows:

Appropriating the sum of \$45,000 out of the surplus existing in the accrued revenues of the General Fund (Civic Auditorium) to provide funds in the Civic Auditorium for the purpose of providing fixed and portable seats, the construction of a permanent ceiling in the main arena in place of the present canvas canopy, and other improvements.



Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of \$45,000 is hereby appropriated out of the surplus existing in the accrued revenues of the General Fund (Civic Auditorium), to the credit of Appropriation No. 435.500.00, to provide funds in the Civic Auditorium for the purpose of providing fixed and portable seats, the construction of a permanent ceiling in the main arena in place of the present canvas canopy, and other improvements.

Recommended by the Director of Property.

Approved by the Chief Administrative Officer.

Approved as to funds available by the Controller.

Approved as to form by the City Attorney.

Approved by the Mayor.

*Finally Passed* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Green, Meyer—2.

### NEW BUSINESS.

#### Adopted.

The following recommendations of Finance Committee were taken up:

Present: Supervisors MacPhee, Mead, Mancuso.

Authorizing Lease of Store Building at 1550 Taraval Street for Teen Age Recreational Center.

Proposal No. 4866, Resolution No. 4764 (Series of 1939), as follows:

Resolved, In accordance with the recommendation of the Recreation Department that the Mayor and the Clerk of the Board of Supervisors, on behalf of the City and County of San Francisco, a municipal corporation, as lessee, be and they are hereby authorized and directed to execute a lease with Joseph F. Atkinson, as lessor, of the store building located at 1550 Taraval Street, San Francisco, California, on a month-to-month basis, beginning July 1, 1945, at a rental of \$75 per month.

The rental shall be payable from Appropriation No. 513.880.02.

The form of lease shall be approved by the City Attorney.

Recommended by the Recreation Department.

Approved as to form by the City Attorney.

Approved by the Director of Property.

*Adopted* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Green, Meyer—2.

Renewal of Lease, 680 Howard Street and 33 Hunt Street.

Proposal No. 4867, Resolution No. 4765 (Series of 1939), as follows:

Whereas, on July 10, 1944, this Board adopted Resolution No. 4092 (Series of 1939), authorizing execution of a lease between Dora O. Swayne as lessor and the City and County of San Francisco, a municipal corporation, as lessee, covering the two upper floors in that certain building located at 680 Howard Street and 33 Hunt Street, San Francisco, for a period of one year beginning July 1, 1944, at a rental of \$140 per month; and



Whereas, said lease provides that the lessee may renew the same for an additional period of one year at the same rental and otherwise upon the same terms and conditions as specified in said lease; and

Whereas, the Department of Public Health desires that said lease be renewed for the year beginning July 1, 1945; now, therefore, be it

Resolved, That said lease be and it is hereby renewed for an additional period of one year beginning July 1, 1945, at a rental of \$140 per month, subject to certification as to funds by the Controller pursuant to Section 86 of the Charter; and be it

Further Resolved, That the Director of Property be and is hereby authorized and directed to notify the lessor of said renewal of the above mentioned lease.

Recommended by the Department of Public Health.

Approved by the Chief Administrative Officer

Approved by the Director of Property.

Approved as to form by the City Attorney.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Green, Meyer—2.

#### **Cancellation of Taxes—Property Acquired by the United States of America.**

Proposal No. 4868, Resolution No. 4766 (Series of 1939), as follows:

Resolved, In accordance with the consent of the City Attorney and pursuant to Section 4986 of the Revenue and Taxation Code of the State of California, that the Controller, in his capacity as County Auditor, be and he is hereby authorized and directed to cancel all taxes for 1944-1945, which said 1944-1945 taxes became a lien on the first Monday in March, 1944, on the following described property:

Lot No. 14-B—Assessor's Block No. 4649-A

Said property was acquired by the United States of America subsequent to the first Monday in March, 1944.

Description verified by the Controller.

Approved as to form and cancellation recommended by the City Attorney.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Green, Meyer—2.

#### **Authorizing Agreement With San Francisco Bay Cities Baptist Union for Furnishing Lodgings and Other Services to the Armed Forces of the United States.**

Proposal No. 4869, Resolution No. 4767 (Series of 1939), as follows:

Resolved, In accordance with the recommendation of the Chief Administrative Officer, that the Purchaser of Supplies, on behalf of the City and County of San Francisco, be and he is hereby authorized to execute a written agreement with the San Francisco Bay Cities Baptist Union to provide that the Union will maintain a fifty (50) bed dormitory for servicemen at 121 Haight Street for the duration of the war and the City will make application to the State of California for reimbursement of one-half of certain expenditures made by the

Union to establish said dormitory and will deliver to said Union such funds as are advanced by the State as a result of said application.

The form of the agreement shall be approved by the City Attorney.

Approved by the Chief Administrative Officer.

Approved as to form by the Deputy City Attorney.

Approved by the Director of Property.

Approved by the Purchaser of Supplies.

*Adopted by the following vote:*

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Green, Meyer—2.

#### Land Purchase, Stanley Street Parkway.

Proposal No. 4871, Resolution No. 4768 (Series of 1939), as follows:

Resolved, in accordance with the recommendation of the Department of Public Works that the City and County of San Francisco, a municipal corporation, accept a deed from H. G. Higgins, or the legal owner, to Lots 5 and 6 in Assessor's Block 7131, San Francisco, California, required for Stanley Street Parkway, and that the sum of \$300 be paid for said land from Appropriation No. 448,911.58.

As per written offer on file in the office of the Director of Property.

The City Attorney shall examine and approve the title to said property.

Recommended by the Director of Property.

Recommended by the Director of Public Works.

Approved by the Chief Administrative Officer.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

*Adopted by the following vote:*

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Green, Meyer—2.

#### Land Purchase, McLaren Park.

Proposal No. 4872, Resolution No. 4769 (Series of 1939), as follows:

Resolved, In accordance with the recommendation of the Park Department, that the City and County of San Francisco, a municipal corporation, accept a deed from Leslie R. Cupples, or the legal owner, to Lot 2 in Assessor's Block 6069, San Francisco, California, required for the proposed McLaren Park and that the sum of \$500 be paid for said land from Appropriation No. 412,600.03.

As per written offer on file in the office of the Director of Property.

The City Attorney shall examine and approve the title to said property.

*Adopted by the following vote:*

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Green, Meyer—2.



**Accepting Offer of State Director of Public Works in Settlement of City's Claim in Connection With the Financing of the Funston Avenue Approach to the Golden Gate Bridge.**

Proposal No. 4873, Resolution No. 4770 (Series of 1939), as follows:

Whereas, that certain First Supplemental Memorandum of Agreement executed on the 26th day of March, 1938, by the City and County of San Francisco, and on the 1st day of April, 1938, by the Department of Public Works of the State of California, provided for the expenditure on the Funston Avenue approach road to the Golden Gate Bridge of \$550,000 out of the City's  $\frac{1}{4}\%$  share of the Motor Vehicle Fuel Tax Funds, and \$1,100,000 out of the State's  $1\frac{1}{2}\%$  share of said funds; and

Whereas, said Memorandum of Agreement further provided that any increase or decrease in the total expenditure on aforesaid approach road should be divided between the State and the City in the proportion of two-thirds to the State and one-third to the City; and

Whereas, the State, subsequent to the date of said Memorandum of Agreement, applied for and obtained from the federal Public Works Administration aid in the financing of said Funston Avenue approach road to the Golden Gate Bridge in the amount of 45 per cent of the cost thereof; and

Whereas, the City has made a claim to the California State Highway Commission for a refund in the amount of one-third of said financial aid received by the State from the Public Works Administration; and

Whereas, C. H. Purcell, Director of Public Works of the State of California, did, by letter to T. A. Brooks, Chief Administrative Officer of the City and County of San Francisco, dated April 30, 1945, offer to recommend to the California Highway Commission, in settlement of said claim by the aforesaid City and County of San Francisco, that \$194,000 out of the  $1\frac{1}{2}\%$  State's share of the Motor Vehicle Fuel Tax Funds be made available during the coming biennium for the improvement of Route 68, Bay Shore Boulevard, Marin Street to Waterloo Street, and Route 2, Alemany Boulevard, Mission Street easterly to Station 36 + 00; now, therefore, be it

Resolved, That said offer be and is hereby accepted and that the expenditure of said \$194,000 on the improvement of Routes 2 and 68, as contemplated above, will constitute full settlement of the claim of the City and County of San Francisco growing out of the cooperative financing of the Funston Avenue approach road to the Golden Gate Bridge.

After explanation of the foregoing proposal, and brief discussion thereof by Supervisors Brown and Gallagher, and by Mr. Hester, Assistant Director of Public Works, the foregoing proposal was Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Green, Meyer—2.

**Release of Lien—Re Indigent Aid, Catherine Flageollet.**

Proposal No. 4874, Resolution No. 4771 (Series of 1939), as follows:

Whereas, the City and County of San Francisco, a municipal corporation, has heretofore recorded a notice of claim of lien under the Indigents' Aid Act against Catherine Flageollet, widow, residing at 482 Edinburgh Street, San Francisco, which said notice was dated October 16, 1943, and was recorded in the office of the Recorder of the City and County of San Francisco, State of California, October 28, 1943, in Book 4000 of Official Records at page 497; and



Whereas, an investigation by this Board has disclosed that said Catherine Flageollet has never at any time received any aid from the City and County of San Francisco under the provisions of said Indigents' Aid Act and she is, therefore, entitled to a release of said lien, now, therefore, be it

Resolved, That David A. Barry, Clerk of the Board of Supervisors of said City and County, be and he is hereby authorized to execute and deliver a release of said lien without receiving any payment therefor.

*Adopted by the following vote:*

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Green, Meyer—2.

**Release of Lien—Re Indigent Aid, Frances Romero.**

Proposal No. 4875, Resolution No. 4772 (Series of 1939), as follows:

Whereas, an instrument executed by Frances Romero, receiving aid from the City and County of San Francisco, has been recorded in the office of the Recorder of Ventura County, State of California, which said instrument created a lien in favor of said City and County of real property belonging to said Frances Romero; and

Whereas, said Frances Romero on payment of the debts secured by said lien, is entitled to receive a release thereof; now, therefore, be it

Resolved, That upon receipt of the full amount secured by any such lien, David A. Barry, Clerk of the Board of Supervisors of said City and County of San Francisco, be and he is hereby authorized to execute and deliver a release of any such lien.

*Adopted by the following vote:*

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Green, Meyer—2.

**Release of Lien—Re Indigent Aid, Marie McPherson.**

Proposal No. 4876, Resolution No. 4773 (Series of 1939), as follows:

Whereas, instruments executed by Marie McPherson, receiving aid from the City and County of San Francisco, have been recorded in the office of the Recorder of Sonoma County, State of California, which said instruments created liens in favor of said City and County of San Francisco on real property belonging to said Marie McPherson; and

Whereas, said Marie McPherson, on payment of the debts secured by said lien, is entitled to receive a release thereof; now, therefore, be it

Resolved, That upon receipt of the full amount secured by any such lien, David A. Barry, Clerk of the Board of Supervisors of said City and County, be and he is hereby authorized to execute and deliver a release of any such lien.

*Adopted by the following vote:*

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Green, Meyer—2.

**Reassessment of Erroneously Assessed Property.**

Proposal No. 4877, Resolution No. 4774 (Series of 1939), as follows:

Resolved, That in accordance with Section 3438 of the Revenue and Taxation Code of the State of California, the following property,

erroneously assessed in 1944, must be reassessed in 1945, and the Tax Collector instructed not to mark these parcels "Sold to the State":

Vol.	Pg.	Blk.	Lot	Vol.	Pg.	Blk.	Lot
1	61	91	37	26	2	3748	3 (¾ int.)
8	13	1218	1	26	1	3748	3 (¼ int.)
13	17	1710	28	26	69	3780	56
14	53	1819	11	26	69	3780	56A
14	63	1824	9	28	9	4269	11
15	13	1880	22	30	67	4964	48
15	84	1919	4	34	122	5801	3A
16	93	2111	8A	35	96	5912	14
16	161	2158	31	38	48	6344	29
17	14	2202	10	39	98	6554	4
17	95	2344B	14	39	99	6554	4A
17	107	2350	33	40	30	6600	38
21	97	3060	13	41	117	6779	49
22	92	3203	24	43	26	7012	4
25	143	3742	8	44	15	7103	4F

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Green, Meyer—2.

#### Final Passage.

Appropriating \$1,000 From Surplus in Emergency Reserve Fund to Provide Funds for Expenses of Grand Jury for the Balance of the Fiscal Year; an Emergency Ordinance.

Bill No. 3509, Ordinance No. 3318 (Series of 1939), as follows:

Appropriating the sum of \$1,000 out of the surplus existing in the Emergency Reserve Fund to provide funds for expenses of Grand Jury for the balance of the fiscal year; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of \$1,000 is hereby appropriated out of the surplus existing in the Emergency Reserve Fund, to the credit of Appropriation No. 421.151.01, to provide funds for Grand Jury expense for the balance of the fiscal year.

Section 2. This ordinance is passed as an emergency measure, and the Board of Supervisors does hereby declare by the vote by which this ordinance is passed that an actual emergency exists which necessitates these funds being provided from the Emergency Reserve Fund and this ordinance becoming effective forthwith, the nature of the emergency being: The funds herein requested are necessary to the uninterrupted operation of the Grand Jury. The amount heretofore appropriated for the purpose is insufficient, and there are no other funds available therefor.

Approved by the Presiding Judge of the Superior Court.

Approved by the Mayor.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Green, Meyer—2.



**Re-reference to Committee.**

The following, from Commercial and Industrial Development Committee without recommendation, was taken up:

Present: Supervisors Mead, Gartland.

**Amending Farmers' Market Ordinance to Permit Pooling of Shipments.**

Bill No. 3512, Ordinance No. .... (Series of 1939), as follows:

Amending Ordinance No. 2761 (Bill No. 2906), (Series of 1939), entitled: "Authorizing the Chief Administrative Officer to establish for the duration of the war a Farmers' Market and to direct the operations thereof, provided that said market shall be financed by fees and appropriations; fixing a site for said market; authorizing the Chief Administrative Officer to place the operation of said market in any department under his jurisdiction as provided in the Charter and authorizing the Chief Administrative Officer to appoint a committee which will advise with him as to the conduct of said market; providing for the adoption and promulgation by the Chief Administrative Officer of rules and regulations to govern said market; establishing policies providing as to who may make sales at said market, the hours during which said market shall be open and other matters in regard to the conduct of said market; providing that a violation of the provisions of this ordinance or the rules and regulations adopted and promulgated by the Chief Administrative Officer shall constitute a misdemeanor and authorizing the Chief of Police to enforce the penal provisions of this ordinance," approved July 12, 1944, as amended, by amending Sections 6 and 8 thereof, to provide for pooling of shipments of products to said Farmers' Market in case of emergency, sale of and fees applicable thereto.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Ordinance No. 2761 (Series of 1939), the title of which is recited above, is hereby amended by amending Section 6 and Section 8 thereof, to read as follows:

Section 6. Fees shall be charged to the sellers of all products offered for sale at said Farmers' Market, the amount of which fees shall be fixed by the Board of Supervisors by resolution on the recommendation of the Chief Administrative Officer and the approval of the Controller.

In case of pooled shipments, as provided in Section 8 hereof, such fees shall be charged to the several growers joining in such pool according to the weight of the products of such growers included therein.

The fees recommended by the Chief Administrative Officer shall be such as according to estimate will be sufficient to pay the operating costs and expenses of said market, and in addition thereto repay to the City and County of San Francisco within the period of two years from and after the date of the establishment of said market any capital expenditures appropriated for said market.

Section 8. Sales of products made in said market shall be limited to surplus or distressed fresh fruits and vegetables and, except as hereinafter stated, said products shall be sold or offered for sale only by the grower thereof or by members of his immediate family or by his bona fide employees who are permanently employed in and about the farm or place where said seller produces said products. No commission shall be paid by the growers or received by other persons involved in the transactions occurring at said market, except such commissions or fees as are paid at said market for the privilege of selling the products thereat.

Whenever the California Farm Production Council declares an



emergency or glut exists in any area as to any of said products, growers of such product may, during the effective period of such declaration, pool shipments to said market of such product grown in such area. Pooled shipments may be offered for sale or sold at said market only by one or more of the growers thereof or by members of the family or employees of one or more of said growers, as aforesaid. Each such pooled shipment must be certified by either the County Agent of said California Farm Production Council or the County Agricultural Commissioner for the county in which said product is grown. Such certificate shall list the name and address of each grower of products included in such shipment and shall be delivered to the person in charge of said market on arrival of such shipment at said market.

Approved as to form by the City Attorney.

Approved by the Chief Administrative Officer.

#### Committee of the Whole.

On motion by Supervisor Mead, seconded by Supervisor Colman, the Board of Supervisors resolved itself into a Committee of the Whole, President Gallagher acting as Chairman.

Mr. Ben Kline explained the purport of the proposed legislation.

Mr. John Brucato, member of the Farmers' Market Advisory Committee, addressed the Board at length, explaining the need for the legislation. The farmers want a provision in the ordinance permitting them to pool their shipments of fruits and vegetables, thus permitting those growers whose farms are not close to San Francisco, or whose surplus or distress vegetables and fruits are not sufficient in quantity to warrant their being brought to San Francisco separately, to pool their shipments, thus conserving both transportation facilities and manpower needed to bring their produce to the market. This is a practical way to salvage food and to give housewives an opportunity to get produce for canning. The produce merchants are claiming that crops sold at the Farmers' Market are not surplus or distress products.

Mr. Herbert F. Dalton of the Community Service Department, California Farm Bureau Service Federation, urged approval of the legislation. Because of transportation difficulties, farmers should be allowed to pool their shipments.

Mrs. Whitehead, Farmers Advisory Board, Women's Chamber of Commerce, declared that pooling of produce would make for more efficient transportation to the market. Produce should not be wasted at this time. The only opposition to the Farmers' Market is from the produce commission merchants. The Farmers' Market, moreover, distributes only from three to five per cent of fresh produce brought into San Francisco.

Mr. Russell D. Powell, president of the Central Council of Civic Clubs, announced that his organization was in favor of the proposed legislation.

Mr. William Stafford, representing the Wholesale Fruit and Produce Association, stated his people were unequivocally, unalterably and vigorously opposed to the proposed legislation. There is no reason, he held, for even the existence of the Farmers' Market. He urged the members of the Board to inquire into the operating and the practice of the Farmers' Market itself. Attempts are made to purchase produce from the commission merchants for resale in the Farmers' Market. The proposed amendment will grant authority to any person to pick up and haul merchandise from anyone. Such establishment of a common carrier does not reside within the jurisdiction of the Board of Supervisors, but with the Railroad Commis-

sion. The City and County of San Francisco is, in effect, through this ordinance, injecting itself into private business, private industry and private enterprise. Mr. Stafford also questioned the right of Mr. Brucato, as a city employee, to interest himself in the Farmers' Market. He also urged the Board, instead of approving the proposed legislation, to repeal the original creating the so-called Farmers' Market.

In reply to questioning by Supervisor Mead, Mr. Stafford stated that he was not referring to any growers, but only to the jobbers, the wholesalers, the importers and exporters, and the brokerage houses in San Francisco.

Mr. Stafford objected to any pooling of shipments, stating that there was ample means of transportation to bring into San Francisco any surplus vegetables or fruit.

Mr. Brucato, in reply to questioning, denied the contention that the passage of the proposed legislation would amount to the creation of common carriers. The ordinance would not permit any farmer to go out and pick up his neighbor's produce for transportation to San Francisco.

Mr. Gaston Goetting, in reply to questioning, stated that there were no records available as to the percentage of volume of merchandise brought into the market compared with that brought into the wholesale market. It might be five per cent, or it might be seven per cent.

Thereupon, Supervisor Mead stated that he desired all the information he could possibly get in order to properly decide how he would vote on the proposed legislation, and he would move temporary postponement of further consideration, and that the market master be brought into the Board for questioning. Motion seconded by Supervisor MacPhee.

Supervisor Brown objected to the motion. He was prepared to vote on the matter without delay.

Supervisor Colman, referring to statement by Mr. Stafford and by Mr. Goetting about violations of the rules for the conduct of the Farmers' Market, held that such cases as mentioned had no bearing on the question under consideration.

Thereupon, Supervisor Mead announced that with the consent of his second, he would withdraw that portion of his motion asking for temporary postponement of consideration. However, he did desire the presence in the chambers of the market master.

Before the roll was called on the motion to send for the market master, Supervisor Colman inquired if there were any other instances of violations other than the case of Mr. Scofield, which both Mr. Stafford and Mr. Goetting had reported.

Mr. Goetting replied that there were many cases.

Thereupon, the roll was called and the motion to send for the market master was *carried* by the following vote:

Ayes: Supervisors Colman, MacPhee, Mancuso, Mead, Sullivan, Uhl—6.

Noes: Supervisors Brown, Gallagher, Gartland—3.

Absent: Supervisors Green, Meyer—2.

Whereupon, Mr. Goetting presented list of violations together with several letters withdrawing the privileges of the market from violators.

Mr. John O'Connell of the San Francisco Labor Council, but present only as an observer, stated that from the evidence presented, it seemed to him there should be made a proper investigation of the many violations reported.



### In Hands of the Board.

Supervisor Brown, seconded by Supervisor Uhl, moved that the entire matter be taken into the hands of the Board.

Supervisor Mead requested that before the matter was taken into the hands of the Board, Mr. John Brucato be given an opportunity to speak on a question of personal privilege.

Whereupon, there being no objection, Mr. Brucato addressed the Board briefly, in reply to statements made by Mr. Stafford. The time spent by him with the Farmers' Market was his own time. He denied that he had ever used a city-owned car on Farmers' Market business.

Thereupon, there being no objection, the Committee of the Whole arose and resolved itself into a Board of Supervisors.

### Temporary Postponement of Consideration.

Thereupon, further consideration was postponed temporarily, pending the arrival in the chambers of the market master.

Subsequently during the proceedings, it having been reported that the market master was not available, the question of amendment to the Farmers' Market ordinance was again taken up.

Supervisor Brown expressed opposition to the proposed legislation. If the ordinance is passed, he stated, it would increase complications incident to the enforcement of the original ordinance. The operator of pool shipments would become a common carrier. The Board of Supervisors should not permit such a situation without being in a position to police it. The amendment would be dangerous. He was opposed to it.

Thereupon, Supervisor Colman, seconded by Supervisor Sullivan, moved reference to committee for additional hearing.

Whereupon, after further brief discussion, the roll was called and the motion to re-refer to committee was *carried* by the following vote:

Ayes: Supervisors Colman, MacPhee, Mead, Sullivan, Uhl—5.

Noes: Supervisors Brown, Gallagher, Gartland, Mancuso—4.

Absent: Supervisors Green, Meyer—2.

### ROLL CALL FOR THE INTRODUCTION OF RESOLUTIONS, BILLS AND COMMUNICATIONS NOT CONSIDERED OR REPORTED UPON BY A COMMITTEE.

#### Adopted.

The following recommendations of his Honor the Mayor were taken up:

#### Leave of Absence—Honorable John D. McGilvray.

Proposal No. 4880, Resolution No. 4775 (Series of 1939), as follows:

Resolved, That in accordance with the recommendation of his Honor the Mayor, Honorable John D. McGilvray, Commissioner of the Board of Education, is hereby granted a leave of absence for the period of July 2 to July 15, 1945, both dates inclusive, with permission to leave the State.

#### Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Green, Meyer—2.



**Leave of Absence—Honorable Roger D. Lapham.**

Proposal No. 4881, Resolution No. 4776 (Series of 1939), as follows:

Resolved, That Honorable Roger D. Lapham, Mayor, be and he is hereby granted a leave of absence for a period of three days, effective Tuesday, June 19, 1945, with permission to leave the State.

*Adopted by the following vote:*

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Green, Meyer—2.

**Leave of Absence—Honorable Jesse C. Colman.**

Proposal No. 4882, Resolution No. 4777 (Series of 1939), as follows:

Resolved, That in accordance with the recommendation of his Honor the Mayor, Honorable Jesse C. Colman, a member of the Board of Supervisors, is hereby granted a leave of absence for the period commencing June 19, 1945, and ending June 29, 1945, inclusive, with permission to leave the State.

*Adopted by the following vote:*

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Green, Meyer—2.

**Confirming Appointment of D. Lyle Ghirardelli as a Member of the Board of Trustees of the San Francisco War Memorial.**

Supervisor Colman presented:

Proposal No. 4883, Resolution No. 4761 (Series of 1939), as follows:

Whereas, his Honor the Mayor has appointed D. Lyle Ghirardelli as a member of the Board of Trustees of the War Memorial, vice Felix McGinnis, deceased; now, therefore, be it

Resolved, That the appointment of his Honor the Mayor be and it is hereby confirmed.

*Adopted by the following vote:*

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Mancuso, Mead, Sullivan, Uhl—9.

Absent: Supervisors Green, Meyer—2.

**Ammunition Dump at Paradise Cove.**

Supervisor Brown called attention to ammunition dump proposed to be established by the Federal Government at Paradise Cove, in Marin County. The property owners have already been notified to move out. The Marin County Board of Supervisors, he understood, were going to request the San Francisco Board of Supervisors to join in a protest to Washington against the establishment of such ammunition depot at that location. Thereupon, Supervisor Brown urged that the committee to which the matter had previously been referred, bring in its report at the next meeting of the Board for discussion. He also requested that the Clerk get in touch with the Chairman of the Committee, Supervisor Green, explain the situation, and ask him to hold a meeting of his committee to consider the subject matter as soon as possible.

## In Memoriam—John Francis Kenney.

Supervisor Colman presented:

Proposal No. 4884, Resolution No. 4820 (Series of 1939), as follows:

Whereas, the Board of Supervisors learns with regret of the death on April 6, 1945, at Okinawa of John Francis Kenney, youngest son of Edward Kenney, director of the Golden Gate Bridge and Highway District; and

Whereas, John Francis Kenney, Purser and Pharmacist Mate in the United States Maritime Service, gave his life for his country in this cataclysmic struggle for our ideals of freedom and democracy; and

Whereas, John Francis Kenney is one of the many valiant names that will be forever emblazoned on the honor roll of those heroic Americans who gave their all for their country; now, therefore, be it

Resolved, That this Board of Supervisors when it adjourns today does so out of respect to the revered memory of John Francis Kenney; and be it

Further Resolved, That the Clerk be directed to extend to the family of the deceased this expression of sincere sorrow on the loss of a good and devoted son.

*Unanimously Adopted by rising vote.*

## Protesting the Bonding of Certain City Officials and Employees.

Supervisor MacPhee presented to the Board copy of letter from Joseph J. Webb, attorney at law, protesting the bonding of members of the Adult Probation Board, heretofore sent to the Board of Supervisors, and requested its reference to the Finance Committee for consideration.

The President announced that the communication had already been referred to Finance Committee.

## Publication of Annual Salary Ordinance.

Supervisor MacPhee called attention to the Annual Salary Ordinance for the fiscal year 1945-1946, Finally Passed and also Passed for Second Reading during the previous week. The cost of the necessary advertising was reported at \$1,428 for each ordinance, or a cost of nearly \$2,900.

Supervisor Brown announced that the advertising cost could have been eliminated by overriding the Mayor's veto.

Supervisor Mead raised a point of order, stating that the Board was not sitting in recessed meeting, but in its regular meeting, hence could do nothing about the matter at this time.

The Chair ruled the point of order well taken.

Supervisor Mancuso, however, held that the Board could rescind its previous action and override the Mayor's veto.

Subsequently during the proceedings, and under his name on Roll Call, Supervisor Mancuso suggested that the Board rescind its action previously taken on the Annual Salary Ordinance. He was willing to go along with the two amendments heretofore proposed. Thereupon, he moved that the Board rescind its action previously taken on the Annual Salary Ordinance.

The Chair ruled the motion out of order. In addition thereto the advertising expense could not be saved, inasmuch as the Annual Salary Ordinance had already been published, both as Finally Passed and as Passed for Second Reading.



### Charter Amendments Heretofore Referred to Mayor's Charter Revision Committee.

Supervisor Mancuso called attention to several charter amendments heretofore referred to the Mayor's Charter Revision Committee by the Board of Supervisors. No meeting of that committee has been held for the past six months. Several of the proposed amendments, he considered, were quite important. He intended, also, to present a charter amendment to provide for the setting up of a department or commission to have jurisdiction over San Francisco's transportation system, and he would dislike to have such amendment referred to the committee and then not be considered.

Thereupon, Supervisor Mancuso, seconded by Supervisor Mead, moved that the Clerk of the Board of Supervisors write to his Honor the Mayor and inquire as to what the Charter Revision Committee has in mind, and if the committee does not intend to proceed with the matters referred to it by the Board, that such matters be referred back to the Board of Supervisors.

*No objection, and so ordered.*

### Log Cabin Ranch School.

Supervisor MacPhee announced that bill originally introduced here, and having for its purpose authorizing assistance by the State in the financing of Log Cabin Ranch School, had been passed by both branches of the State Legislature. He expressed the hope that the bill would receive the Governor's approval.

### Report of Citizens' Post-War Planning Committee.

Supervisor Mancuso called attention to the report just issued by the Citizens' Post-War Planning Committee, and suggested that all members of the Board give the report very careful consideration.

### In Memoriam—Bartley K. Oliver.

Supervisor Sullivan presented:

Proposal No. 4885, Resolution No. 4806 (Series of 1939), as follows:

Whereas, Almighty God has called from this life Bartley K. Oliver, distinguished citizen and philanthropist of San Francisco; and

Whereas, Bartley K. Oliver, aside from his prominence as an outstanding business man of this city, served San Francisco faithfully and loyally as chairman of the famous Oliver Grand Jury that was responsible for the indictments during the Graft Investigation of 1907; and

Whereas, Bartley K. Oliver, among his many charitable and philanthropic works was the founder of St. Elizabeth's Hospital and Foundling Home and during the great depression in 1931 provided for the building of St. Patrick's Shelter for homeless men and recently turned over his Los Altos summer home to a children's orphanage; now, therefore, be it

Resolved, That this Board of Supervisors records its profound sorrow on the loss of so good a man and so sterling a citizen of San Francisco; and be it

Further Resolved, That when this Board of Supervisors adjourns today it does so out of respect to the revered memory of Bartley K. Oliver and that the Clerk of this Board be instructed to convey to the bereaved family of the deceased this expression of our regard and esteem for one who figured so largely in the business, political and charitable life of San Francisco.

*Unanimously Adopted by rising vote.*



**ADJOURNMENT.**

There being no further business, the Board, at the hour of 5:10 p. m., adjourned.

DAVID A. BARRY, Clerk.

Approved by the Board of Supervisors August 6, 1945.

Pursuant to Resolution No. 3402 (New Series) of the Board of Supervisors of the City and County of San Francisco, I, David A. Barry, hereby certify that the foregoing is a true and correct copy of the Journal of Proceedings of said Board of the date hereon stated and approved as recited.

DAVID A. BARRY,

Clerk of the Board of Supervisors,  
City and County of San Francisco.

